

UNITED STATES BANKRUPTCY COURT DISTRICT OF PUERTO RICO

In re *A. CORDERO BADILLO, INC., a Corporation*
aka SUPERMERCADOS GRANDE

Case No. 10-
Chapter 11

_____/ Debtor

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	Yes	1	\$ 0.00		
B-Personal Property	Yes	7	\$ 5,019,706.20		
C-Property Claimed as Exempt	No	0			
D-Creditors Holding Secured Claims	Yes	1		\$ 11,046,183.07	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		\$ 2,343,968.74	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	94		\$ 21,379,864.85	
G-Executory Contracts and Unexpired Leases	Yes	6			
H-Codebtors	Yes	1			
I-Current Income of Individual Debtor(s)	No	0			\$ 0.00
J-Current Expenditures of Individual Debtor(s)	No	0			\$ 0.00
TOTAL		114	\$ 5,019,706.20	\$ 34,770,016.66	

In re A. CORDERO BADILLO, INC., a Corporation
Debtor

Case No. 10-
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, YARIMIR RODRIGEZ, Acting Comptroller of the Corporation
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 115 sheets,
and that they are true and correct to the best of my knowledge, information, and belief.

Date: _____

Signature [Signature]
Name: YARIMIR RODRIGEZ
Title: Acting Comptroller

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

0.00

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-

(if known)

SCHEDULE B-PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
1. Cash on hand.		PETTY CASH BOOK BALANCE AS OF 11/12/2010		\$ 0.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		BANCO POPULAR DE PR OPERATIONAL ACCOUNT #067867863 ESTIMATED VALUE AS OF 11/03/2010		\$ 0.00
		BANCO POPULAR DE PR ACCOUNT #165007095 ESTIMATED VALUE AS OF 11/12/2010		\$ 49,117.35
		CITIBANK, N.A. OPERATIONAL ACCOUNT #0100869012 BOOK BALANCE AS OF 09/05/2010		\$ 0.00
		CITIBANK, N.A. OPERATIONAL ACCOUNT #0100869039 BOOK BALANCE AS OF 09/05/2010		\$ 0.00
		CITIBANK, N.A. PAYROLL ACCOUNT #0100869071 BOOK BALANCE AS OF 09/05/2010		\$ 0.00
		CITIBANK, N.A. OPERATIONAL ACCOUNT #0100869209 BOOK BALANCE AS OF 09/05/2010		\$ 0.00
		CITIBANK, N.A. OPERATIONAL ACCOUNT #0100869047 ESTIMATED VALUE AS OF 11/03/2010		\$ 0.00

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
3. Security deposits with public utilities, telephone companies, landlords, and others.		CITIBANK, N.A. OPERATIONAL ACCOUNT #0100869055 (PETTY CASH) BOOK BALANCE AS OF 09/05/2010		\$ 0.00
		CITIBANK, N.A. MONEYGRAM FUNDS ACCOUNT #0100869136 BOOK BALANCE AS OF 09/05/2010		\$ 0.00
		CITIBANK, N.A. MONEY ORDER FUNDS ACCOUNT #0100869128 BOOK BALANCE AS OF 09/05/2010		\$ 0.00
		COOPERATIVA ORIENTAL ACCOUNT #8320164543 ESTIMATED VALUE AS OF 11/12/2010		\$ 722,984.36
		DORAL BANK PAYROLL ACCOUNT #0340003144 ESTIMATED VALUE AS OF 11/12/2010		\$ 0.00
		DORAL BANK OPERATIONAL ACCOUNT #0340002468 BOOK BALANCE AS OF 11/12/2010		\$ 56.74
		DORAL BANK OPERATIONAL ACCOUNT #0340003136 BOOK BALANCE AS OF 09/05/2010		\$ 0.00
		FIRST BANK BARRANQUITAS BRANCH OPERATIONAL ACCOUNT #4405000006 BOOK BALANCE AS OF 09/05/2010		\$ 0.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X	BONDS AND DEPOSITS BOOK BALANCE AS OF 10/27/2010 (SEE EXHIBIT I)		\$ 256,851.90

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts Receivable.		ACCOUNTS RECEIVABLE FROM		\$ 287,280.91
		CENTRO AHORROS (SALINAS)		
		ON INSTALLMENT SALE OF SALINAS STORE		
		BOOK BALANCE AS OF 09/05/2010		
		CONSIDERED UNCOLLECTIBLE		
		ACCOUNTS RECEIVABLE FROM		\$ 6,525.57
		CERTEGY PAYMENT RECOVERY SERVICES, INC.		
		BOOK BALANCE AS OF 09/05/2010		
		ACCOUNTS RECEIVABLE FROM		\$ 1,276.40
		COINSTAR, INC.		
		BOOK BALANCE AS OF 09/05/2010		
		ACCOUNTS RECIEVABLE FROM		\$ 741.20
		CUSTOMERS' COUPONS		
		BOOK BALANCE AS OF 09/05/2010		

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		Husband--H Wife--W Joint--J Community--C	
		ACCOUNTS RECEIVABLE FROM SUPPLIERS INVOICES. OVERSTATEMENTS DETERMINED VIA HOWARD SHULTZ' AUDIT BOOK BALANCE AS OF 10/27/2010 (SEE EXHIBIT II) CONSIDERED UNCOLLECTIBLE	\$ 57,644.88
		ACCOUNTS RECEIVABLE FROM RANGER ARMORED SERVICES, INC. DUE TO DEBTOR'S LOSS FROM ROBBERY TO ARMORED TRUCK. BOOK BALANCE AS OF 09/05/2010	\$ 79,500.00
		ACCOUNTS RECEIVABLE FROM MC-21 CORPORATION (HEALTH INSURANCE PLAN) BOOK BALANCE AS OF 09/05/2010	\$ 6,525.33
		ACCOUNTS RECEIVABLE-OTHERS BOOK BALANCE AS OF 09/05/2010 (SEE EXHIBIT III)	\$ 291,078.97
		ACCOUNTS RECEIVABLE FROM PRONATURA BOOK BALANCE AS OF 09/05/2010	\$ 8,170.74
		ACCOUNTS RECEIVABLE- RENTS BOOK BALANCE AS OF 09/05/2010 \$55,701 CONSIDERED UNCOLLECTIBLE (SEE EXHIBIT IV)	\$ 69,744.33
		ACCOUNTS RECEIVABLE FROM CUSTOMERS RETURNED CHECKS (NSF CHECKS) BOOK BALANCE AS OF 09/05/2010 CONSIDERED UNCOLLECTIBLE	\$ 27,485.79
		ACCOUNTS RECEIVABLE FROM SUPPLIERS CROSS DOCKING BOOK BALANCE AS OF 09/05/2010	\$ 4,899.55
		ACCOUNTS RECEIVABLE FROM SUPPLIERS MERCHANDISING AGREEMENTS BOOK BALANCE AS OF 09/05/2010	\$ 1,229.23

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	<div> Husband--H Wife--W Joint--J Community--C </div>	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		<p>NET ACCOUNT RECEIVABLE FROM STERLING MERCHANDISING NET BOOK BALANCE AS OF 09/28/2010 Location: In debtor's possession</p>		\$ 5,409.25
		<p>NET ACCOUNT RECEIVABLE FROM PAN PEPIN, INC. NET BOOK BALANCE AS OF 09/28/2010 Location: In debtor's possession</p>		\$ 16,681.28
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers and other vehicles and accessories.		<p>FORD ECONOLINE E250 2004 PLATE #759689 SERIAL#1FTNS24W14HA02728 BLUE BOOK VALUE AS OF 10/05/2010</p>		\$ 3,000.00
		<p>GMC CONVENTIONAL CARGO CAB 1994 PLATE #531302</p>		\$ 1,300.00

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
33. Farming equipment and Implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		CONSTRUCTION IN PROGRESS (\$418,717.18) NET BOOK VALUE AS OF 09/05/2010		\$ 0.00
		DEFERRED TAX ASSET (PR INCOME TAX) NET BOOK VALUE AS OF 09/05/2010, PURSUANT TO GAAP (\$853,320.00)		\$ 0.00
		LEASEHOLD IMPROVEMENTS NET BOOK VALUE AS OF 10/03/2010 (\$2,560,036.46) FAIR MARKET VALUE UNDETERMINED (SEE EXHIBIT V)		\$ 0.00
		PREPAID PR INCOME TAX BOOK BALANCE AS OF 09/05/2010		\$ 793,260.00
Total ➡				\$ 5,019,706.20

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A. CORDERO BADILLO, INC.
SCHEDULE B
SECURITY DEPOSITS DETAIL

EXHIBIT I

Security Deposit paid to Compañía de Comercio Y Exportacion de Puerto Rico	\$ 119,098.00
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Security Deposit paid to Pueblo International, LLC	78,204.73
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Security Deposit paid to Drive In Center, S.E.	59,549.17
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Total Accounts Receivable-Other	<u>\$ 256,851.90</u>
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A. CORDERO BADILLO, INC.
SCHEDULE B
DETAIL OF CLAIMS AGAINST TO SUPPLIERS
DETERMINED BY HOWARD SHULTZ AUDIT PROCEDURES

EXHIBIT II

Supplier	Date Invoice Issued	Claim Amount
Plaza Provision	8/20/2010	\$ 7,599.75
Mendez & Co.	8/20/2010	10,000.00
Nestle Puerto Rico, Inc.	8/24/2010	8,117.62
Nestle Puerto Rico, Inc.	8/27/2010	1,523.56
Nestle Puerto Rico, Inc.	9/8/2010	2,711.44
Colgate Palmolive	9/8/2010	1,836.68
Ballester Hnos. Inc.	9/8/2010	1,290.00
The Clorox Company	9/13/2010	2,442.21
Plaza Provision	9/13/2010	13,526.05
Colgate Palmolive	9/14/2010	6,112.16
Ballester Hnos. Inc.	9/14/2010	<u>2,485.41</u>
Total		<u>\$57,644.88</u>

A. CORDERO BADILLO, INC.
SCHEDULE B
DETAIL OF ACCOUNTS RECEIVABLE "OTHER"

EXHIBIT III

JLR Transport, Inc.	\$ 29,970.00
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Patix Corporation (Currently Under Court Litigation)	245,889.64
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Money Gram	15,219.33
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Total Accounts Receivable-Other	<u>\$ 291,078.97</u>
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A. CORDERO BADILLO, INC.
SCHEDULE B
ACCOUNTS RECEIVABLE FROM RENT AGREEMENTS

EXHIBIT IV

Bayamon Cellulars & Beepers (Uncollectible)	\$ 6,900.00
Blockbuster Video (Filed for Chapter 11 Bankruptcy)	6,329.17
Cellular Experts (Uncollectible)	8,550.00
Coamo Satellite Service (Uncollectible)	1,800.00
Connecting Home & Business	60.00
CPA Milton Hernandez (Uncollectible)	1,800.00
Del Mar Beauty Supply	2,441.66
Dry Cleaning, Inc. (Uncollectible)	9,518.92
International Growing Group (Uncollectible)	8,062.50
Natural Nutrition Center	1,300.00
Puerto Rico Telephone Company (Uncollectible)	6,550.00
Super Pet Center	6,329.17
United Box Service (Uncollectible)	2,190.41
Verizon Wireless	2,400.00
Vision Dish & All Satellite (Uncollectible)	4,000.00
W & W Jewelry Creations	1,512.50
Total Accounts Receivable-Rent	\$ 69,744.33

A. CORDERO BADILLO, INC.
SCHEDULE B
FIXED ASSETS DETAIL

EXHIBIT V

Gondolas & Shelving:

Central Office	\$ 123,115.70
Orocovis Store	12,621.10
Coamo Store	<u>15,807.68</u>

Total Gondolas & Shelving **\$ 151,544.48**

Leasehold Improvements:

Central Office	\$ 566,036.31
Arecibo Store	705,447.87
Orocovis Store	409,225.44
Coamo Store	<u>879,326.84</u>

Total Leasehold Improvements **\$ 2,560,036.46** *

Furniture and Fixtures:

Central Office	\$ 23,045.59
Arecibo Store	8,341.48
Orocovis Store	207.37
Coamo Store	<u>2,230.45</u>

Total Furniture and Fixture **\$ 33,824.89**

Software:

Central Office	\$ 195,980.51
Orocovis Store	499.25
Coamo Store	<u>499.25</u>

Total Software **\$ 196,979.01**

Machinery & Equipment:

Central Office	\$ 1,095,119.64
Orocovis Store	195,158.04
Coamo Store	<u>132,192.91</u>

Total Machinery & Equipment **\$ 1,422,470.59**

Hardware:

Central Office	\$ 416,020.70
Arecibo Store	51,445.11
Orocovis Store	36,603.83
Coamo Store	<u>20,053.81</u>

Total Hardware **\$ 524,123.45**

* Fair Value Undetermined For Bankruptcy Schedules Purposes - No value has been assigned.

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including ZIP Code and Account Number (See Instructions Above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No:		05/01/2003				\$ 4,967,883.46	\$ 3,498,330.56
Creditor # : 1 CITIBANK, N.A. 270 AVE. MUNOZ RIVERA 4th FLOOR San Juan PR 00918		CREDIT LINE SECURED BY CASH ACCOUNTS, EQUIPMENT, INVENTORIES, AND RECEIVABLES. Value: \$ 4,715,417.83					
Account No:	X	05/01/2003				\$ 6,078,299.61	\$ 2,832,434.68
Creditor # : 2 CITIBANK, N.A. 270 AVE. MUNOZ RIVERA 4th FLOOR San Juan PR 00918		SWING LINE SECURED BY CASH ACCOUNTS, EQUIPMENT, INVENTORIES, AND RECEIVABLES. Value: \$ 4,517,440.32					
Account No:							
		Value:					
No continuation sheets attached						Subtotal \$ (Total of this page)	\$ 11,046,183.07
						Total \$ (Use only on last page)	\$ 11,046,183.07
						(Report also on Summary of Schedules.)	(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In re A. CORDERO BADILLO, INC.,Case No. 10-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts NOT entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re A. CORDERO BADILLO, INC.,Case No. 10-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: ***Taxes and Certain Other Debts Owed to Governmental Units***

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 1 CORPORACION FONDO DEL SEGURO PO BOX 365028 San Juan PR 00936-5028		9/28/2010 WORKERS COMPENSATION INSURANCE				\$ 3,657.50	\$ 3,657.50	\$ 0.00
Account No: Creditor # : 2 CRIM PO BOX 195387 San Juan PR 00919-5387		10/01/2010 PERSONAL PROPERTY TAX (2009)				\$ 2,051,401	\$ 1,792,284	\$259,116.96
Account No: Creditor # : 3 CRIM PO BOX 195387 San Juan PR 00919-5387		10/01/2010 REAL PROPERTY TAX UNDER LEASE CONTRACTS				\$ 51,122.76	\$ 26,131.97	\$ 24,990.79
Account No: Creditor # : 4 DEPARTAMENTO DE AGRICULTURA OFIC DE FINANZAS/ATTN SRA RODZ PO BOX 10163 San Juan PR 00908-1163		9/28/2010 FOOD SAFETY AND INSPECTION FEES MAINLY RELATING TO THE INSPECTION OF EGGS INVENTORY AT STORES				\$ 9,393.90	\$ 9,393.90	\$ 0.00
Account No: Creditor # : 5 DIVISION DE RENTAS MUNICIPIO AUTONOMO DE CAGUAS PO BOX 907 Caguas PR 00726-907		9/28/2010 SALES AND USE TAX				\$ 2,843.90	\$ 2,843.90	\$ 0.00
Account No: Creditor # : 6 GOBIERNO MUNICIPAL AUTONOMO CAROLINA PO BOX 8 Carolina PR 00986-0008		9/28/2010 SALES AND USE TAX				\$ 9,128.03	\$ 9,128.03	\$ 0.00

Sheet No. 1 of 3 continuation sheets

attached to Schedule of Creditors Holding Priority Claims

Subtotal \$
 (Total of this page)

\$ 2,127,547	\$ 1,843,439	284,107.75
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Total \$

(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)

Total \$

(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and

In re A. CORDERO BADILLO, INC.,Case No. 10-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: ***Taxes and Certain Other Debts Owed to Governmental Units***

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 7 GOBIERNO MUNICIPAL DE ARECIBO APARTADO 1086 Arecibo PR 00613-1086		9/28/2010 SALES AND USE TAX				\$ 2,291.48	\$ 2,291.48	\$ 0.00
Account No: Creditor # : 8 GOBIERNO MUNICIPAL DE COAMO PO BOX 516 Coamo PR 00769-0516		9/28/2010 SALES AND USE TAX				\$ 7,781.43	\$ 7,781.43	\$ 0.00
Account No: Creditor # : 9 GOBIERNO MUNICIPAL DE OROCOVIS PO BOX 2106 Orocovis PR 00720		9/28/2010 SALES AND USE TAX				\$ 4,785.02	\$ 4,785.02	\$ 0.00
Account No: 0259 Creditor # : 10 GOBIERNO MUNICIPAL DE SALINAS DEPARTAMENTO DE FINANZAS APARTADO 1149 Salinas PR 00751		9/28/2010 SALES AND USE TAX				\$ 471.86	\$ 471.86	\$ 0.00
Account No: Creditor # : 11 MUNICIPIO AUTONOMO DE GUAYNABO APARTADO 7885 Guaynabo PR 00970		9/28/2010 SALES AND USE TAX				\$ 2,945.38	\$ 2,945.38	\$ 0.00
Account No: Creditor # : 12 MUNICIPIO AUTONOMO DE MANATI HACIENDA MUNICIPAL 10 CALLE QUINONES Manati PR 00674		9/28/2010 SALES AND USE TAX				\$ 78.84	\$ 78.84	\$ 0.00
Subtotal \$ (Total of this page)						18,354.01	18,354.01	0.00
Total \$ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)								
Total \$ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and								

Sheet No. 2 of 3 continuation sheets

attached to Schedule of Creditors Holding Priority Claims

In re A. CORDERO BADILLO, INC. ,Case No. 10-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: ***Taxes and Certain Other Debts Owed to Governmental Units***

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 13 MUNICIPIO DE SAN JUAN PO BOX 71332 San Juan PR 00936-8432		9/28/2010 SALES AND USE TAX				\$ 20,659.52	\$ 20,659.52	\$ 0.00
Account No: Creditor # : 14 MUNICIPIO DE TRUJILLO ALTO DEPT DE FINANZAS IVU MUNICIPAL Trujillo Alto PR 00977		9/28/2010 SALES AND USE TAX				\$ 3,492.70	\$ 3,492.70	\$ 0.00
Account No: Creditor # : 15 SECRETARIO DE HACIENDA PO BOX 9024140 San Juan PR 00902-4140		9/28/2010 INCOME TAX WITHHELD PROFESSIONAL SERVICES (10%)				\$ 625.00	\$ 625.00	\$ 0.00
Account No: Creditor # : 16 SECRETARIO DE HACIENDA PO BOX 9024140 San Juan PR 00902-4140		09/05/2010 INCOME TAX WITHHELD PROFESSIONAL SERVICES (7%)				\$ 3,918.95	\$ 3,918.95	\$ 0.00
Account No: Creditor # : 17 SECRETARIO DE HACIENDA PO BOX 9024140 San Juan PR 00902-4140		09/05/2010 SALES AND USE TAX				\$169,370.82	\$169,370.82	\$ 0.00
Account No:								
Subtotal \$ (Total of this page)						198,066.99	198,066.99	0.00
Total \$ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						\$ 2,343,968		
Total \$ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and							\$ 2,059,860	284,107.75

Sheet No. 3 of 3 continuation sheets

attached to Schedule of Creditors Holding Priority Claims

In re A. CORDERO BADILLO, INC.,Case No. 10-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 1 65 RENTAL & SALES CORP CARR 857 KM 0.0 ESQ. 65TH INFANTERIA Carolina PR 00987	H--Husband W--Wife J--Joint C--Community	9/28/2010 REPAIRS AND MAINTENANCE				\$ 444.25
Account No: Creditor # : 2 65TH INFANTERIA SHOPPING C/O LCDA. MARIA FERNANDA VELEZ PO BOX 195582 San Juan PR 00919-5582		10/06/2010 SUIT FOR MONEY COLLECTION CIVIL NO. KPE10-4002	X	X	X	\$ 1.00
Account No: Creditor # : 3 A&H WHOLESALE IMPORTERS FATIMA #9 PALMAR SUR Carolina PR 00979		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 3,105.10
Account No: Creditor # : 4 A.E.E. OFICINA GERENTE PO BOX 398 Bayamon PR 00960-0398		10/11/2010 POWER SERVICES				\$ 3,457,239.89
93 continuation sheets attached						Subtotal \$
						\$ 3,460,790.24
						Total \$
(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related						

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 139,532.92
Creditor # : 5 ABBOTT LABORATORIES PR, INC. PO BOX 71469 San Juan PR 00936		PHARMACEUTICAL INVENTORIES				
Account No:		06/03/2010	X	X	X	\$ 1.00
Creditor # : 6 ABNER RODRIGUEZ-A3-D4-DP-58-02 PLAZA BORINQUEN SHOPPING CTR. 2051 CARR. 107 SUITE 11 Aguadilla PR 00603		LABOR ARBITRATION CASE NO. A3-D4-DP-58-02 (NE)				
Account No:		10/06/2009	X	X	X	\$ 1.00
Creditor # : 7 ABNER V. RIVERA C/O LCDO. SAMUEL RODRIGUEZ APARTADO 493 Mayaguez PR 00681		LABOR SUIT CIVIL NO. I4CI200900624				
Account No:		9/28/2010				\$ 55,797.90
Creditor # : 8 AC BRAND DEVELOPMENT, INC. 352 AVE SAN CLAUDIO PMB 235 San Juan PR 00926-4117		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 2,379.05
Creditor # : 9 ACCURATE INVENTORY OF PR, INC. 7155 SW 47 STREET SUITE 311 Miami FL 33155		PROFESSIONAL SERVICES				
Account No:		9/28/2010				\$ 2,056.57
Creditor # : 10 ACHA TRADING CO., INC. PO BOX 9020150 San Juan PR 00902-0150		REPAIRS AND MAINTENANCE				

Sheet No. 1 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 199,768.44
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 280.00
Creditor # : 11 ACS COMMUNICATIONS 10 VICTOR SQUARE Scotts Valley CA 95066		INFORMATION TECHNOLOGY SERVICES				
Account No:		9/28/2010				\$ 6,570.00
Creditor # : 12 ACTION COMMUNICATIONS HC 67 NUM 86 MANSIONES DE SIERRA TAINA Bayamon PR 00956		COMMUNICATION SERVICES				
Account No:		9/28/2010				\$ 361.80
Creditor # : 13 ACTION GROUP CORP. PO BOX 1325 Saint Just PR 00978		INVENTORY PURCHASES (GROCERY)				
Account No:		04/29/2009	X	X	X	\$ 1.00
Creditor # : 14 ADA RODRIGUEZ C/O LCDO. EMILIO CANCEL C/SAN MATEO #1702 San Juan PR 00912		SUIT FOR DAMAGES CIVIL NO. KDP09-0586				
Account No:		06/15/2010	X	X	X	\$ 1.00
Creditor # : 15 ADRIAN RIVERA-A2-D1-DP-49-08 CENTRO GUBERNAMENTAL 372 AVE.JOSE A CEDENO STE 206B Arecibo PR 00612-4623		LABOR ARBITRATION CASE NO. A2-D1-DP-49-08				
Account No:		9/28/2010				\$ 8,400.00
Creditor # : 16 ADVANCE CLEANING PO BOX 4952 Caguas PR 00726		CLEANING SERVICES				

Sheet No. 2 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 15,613.80

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		09/09/2010	X	X	X	\$ 1.00
Creditor # : 17 AIDA CARRASQUILLO C/O LCDO. FRANCISCO J. TORRES PO BOX 874 Caguas PR 00726-874		SUIT FOR DAMAGES CIVIL NO. EDP2010-0285				
Account No:		02/15/2010	X	X	X	\$ 1.00
Creditor # : 18 AIDA RAMIREZ SEIJO COND. VISTA SERENA EDIF. C-302 Trujillo Alto PR 00976		EXTRAJUDICIAL LABOR CLAIM				
Account No:		9/28/2010				\$ 128,581.83
Creditor # : 19 AJC INTERNATIONAL WEST 5188 ROSSWELL RD. Atlanta GA 30342		MEAT INVENTORIES PURCHASES				
Account No:		06/27/2007	X	X	X	\$ 1.00
Creditor # : 20 ALBA MELENDEZ-A6-D1-DP-257-06 DPTO. TRABAJO REC. HUMANOS 45 C/CRUZ ORTIZ STELLA N. ST.6 Humacao PR 00791-3751		LABOR ARBITRATION CASE NO. A6-D1-DP-257-06				
Account No:		9/28/2010				\$ 45,284.63
Creditor # : 21 ALBERTO CULVER PR, INC. GPO BOX 360366 San Juan PR 00936-0366		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 170.00
Creditor # : 22 ALEX NAZARIO CALLE COMERIO #241 BO. MAGINAS Sabana Grande PR 00637		ADVERTISING SERVICES				

Sheet No. 3 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 174,039.46

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		06/09/2010	X	X	X	\$ 1.00
Creditor # : 23 ALEX RIVERA-A5-D1-DP-234-09 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488		LABOR ARBITRATION CASE NO. A5-D1-DP-234-09				
Account No:		12/16/2005	X	X	X	\$ 1.00
Creditor # : 24 ALFREDO FORTIER GONZALEZ C/O LCDO. IVAN R. AYALA C/CASTILLO 1 ESQ LOLITA TIZOL Ponce PR 00730-3824		SUIT FOR DAMAGES CIVIL NO. JDP2005-0557				
Account No:		9/28/2010				\$ 1,115.67
Creditor # : 25 ALFREDO GONZALEZ VICENTE PO BOX 191312 San Juan PR 00919-1312		INVENTORY PURCHASES (GROCERY)				
Account No:		07/17/2009	X	X	X	\$ 1.00
Creditor # : 26 ALIE SADIE AMAT C/O LCDA. IRIS Y. TORRENS PO BOX 223 Puerto Real PR 00740		SUIT FOR DAMAGES CIVIL NO. DDP 2009-0627				
Account No:		12/24/2009	X	X	X	\$ 1.00
Creditor # : 27 ALMA C. ROGERS VARGAS URB. REPARTO SEVILLA 867 C/PAGANINI San Juan PR 00924		EXTRAJUDICIAL LABOR CLAIM				
Account No:		9/28/2010				\$ 58,484.01
Creditor # : 28 ALMACENES CARABALLO, INC. APARTADO 783 Gurabo PR 00778		RENT ARREARS GURABO STORE (CLOSED)				

Sheet No. 4 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 59,603.68

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 13,531.11
Creditor # : 29 ALMOKING CORP. PO BOX 12181 SAN JUAN PR 00914-2181		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 2,202.21
Creditor # : 30 AMERICAN PAPER CORP. PO BOX 3304 San Juan PR 00936		OFFICE SUPPLIES				
Account No:		09/01/2010				\$ 12,000.00
Creditor # : 31 ANA LUISA LUNA C/O LCDO. FRANCISCO J. TORRES PO BOX 874 Caguas PR 00726-0874		BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. G4CI2009-00196				
Account No:		06/29/2009	X	X	X	\$ 1.00
Creditor # : 32 ANA RODRIGUEZ C/O LCDO. NOEL PACHECO APARTADO POSTAL 3011 Yauco PR 00698		SUIT FOR DAMAGES CIVIL NO. J4CI 2009 00284				
Account No:		9/28/2010				\$ 1,177.92
Creditor # : 33 ANDRES GARCIA PO BOX 253 Manati PR 00674		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		12/17/2009	X	X	X	\$ 1.00
Creditor # : 34 ANGEL COLON C/O LCDO. LUIS GERVITZ 500 AVE. MUNOZ RIVERA, #220 San Juan PR 00918		SUIT FOR DAMAGES CIVIL NO. KDP-2009-1693				

Sheet No. 5 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 28,913.24

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		11/01/2006	X	X	X	\$ 1.00
Creditor # : 35 ANGEL VARGAS A4-D1-DP-38(06) DPTO. TRABAJO Y REC. HUMANOS 60 C/PUERTO VIEJO, PLAYA Ponce PR 00716		LABOR ARBITRATION CASE NO. A4-D1-DP-38(06) A4-DI-SL-31(06)				
Account No:		10/04/2010	X	X	X	\$ 1.00
Creditor # : 36 ANGELA ROSARIO MARINEZ C/O LCDO. LUIS R. TOUS 602 AVE. MUNOZ RIVERA STE. 506 San Juan PR 00918		SUIT FOR DAMAGES CIVIL NO. FDP10-0341				
Account No:		07/23/2009	X	X	X	\$ 1.00
Creditor # : 37 ANGELICA ROBLES C/O LCDO. LUIS CABRERA PO BOX 6648 Caguas PR 00726-6648		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 7,980.06
Creditor # : 38 ANT SINGS PO BOX 361666 San Juan PR 00936-1666		ADVERTISING SERVICES				
Account No:		9/28/2010				\$ 24,894.89
Creditor # : 39 ANTILLES BRANDS, INC. PO BOX 4829 Carolina PR 00984-3630		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 34,128.00
Creditor # : 40 AQUA-GULF TRANSPORT, INC. 1301 NEWPORT CENTER,DR Deerfield Beach FL 33442		TRANSPORTATION SERVICES				

Sheet No. 6 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 67,005.95

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 507.13
Creditor # : 41 ASOCIACION PORNICULTORES SUROESTE, INC. HC 02 BOX 11074 San German PR 00683		MEAT INVENTORIES PURCHASES				
Account No:		11/09/2010				\$ 2,958,863.00
Creditor # : 42 ATUE REAL ESTATE, S.E. PO BOX 458 Catano PR 00963		RENTS PAYABLE TO AFFILIATED COMPANY				
Account No:		03/05/2009	X	X	X	\$ 1.00
Creditor # : 43 AURORA PEREZ LUGO C/O LCDO. ALEXIS I. AVILES CALLE O' NEIL 169 San Juan PR 00918		SUIT FOR DAMAGES CIVIL NO. DDP07-0031				
Account No:		9/28/2010				\$ 32,295.22
Creditor # : 44 AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS PO BOX 70101 San Juan PR 00936-8101		WATER SERVICES				
Account No:		9/28/2010				\$ 16,768.00
Creditor # : 45 AXESA SERVICIOS DE INFORMACION PUERTO RICO, INC. S EN C PO BOX 191225 San Juan PR 00919-1225		COMMUNICATION SERVICES				
Account No:		9/28/2010				\$ 2,787.80
Creditor # : 46 AZAHAR DE LA BALEAR, INC. PMB#56 19-22 AVE RAMREZ DE ARELLANO Guaynabo PR 00966		VEGETABLES & FRUITS INVENTORY PURCHASES				

Sheet No. 7 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 3,011,222.15

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 17,586.90
Creditor # : 47 B FERNANDEZ & HNOS, INC. PO BOX 363629 San Juan PR 00936-3629		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 2,166.75
Creditor # : 48 BAGCOR, INC. CALL BOX 7886 SUITE 498 Guaynabo PR 00970-7886		OFFICE SUPPLIES				
Account No:		9/28/2010				\$ 32,778.75
Creditor # : 49 BALLESTER HNOS., INC. PO BOX 364548 San Juan PR 00936-4548		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 7,107.00
Creditor # : 50 BANANERA COSTA SUR PO BOX 929 Santa Isabel PR 00757-0929		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 160,652.31
Creditor # : 51 BANANERA MONTEBELLO, INC. PO BOX 225 Lares PR 00669		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 19,360.00
Creditor # : 52 BANCO SANTANDER DE PR ATTN.SR MIGUEL A BERRIOS CALLE BARCELO #60 Barranquitas PR 00794		RENT ARREARS OROCOVIS STORE				

Sheet No. 8 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 239,651.71

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 11,398.63
Creditor # : 53 BBVA PO BOX 191759 San Juan PR 00919-1759		CITIBANK CREDIT LOAN AGREEMENT PARTICIPANT				
Account No:		9/28/2010				\$ 22,421.20
Creditor # : 54 BERNS & KOPPSTEIN 17 BATTERY PLACE SUITE 636 New York NY 10004		INVENTORY PURCHASES (GROCERY)				
Account No:		03/10/2008	X	X	X	\$ 1.00
Creditor # : 55 BERTHA JOSE GUERRERO C/O LCDO. HECTOR OLAN PO BOX 7312 San Juan PR 00916		SUIT FOR DAMAGES CIVIL NO. KDP 2009-0336				
Account No:		9/28/2010				\$ 369.00
Creditor # : 56 BLENDS MAKER, MFG., INC. PO BOX 4985 PMB 274 Caguas PR 00726-4985		DELI INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 165.00
Creditor # : 57 BOQUERON ICE PLANT HC 01 BOX 39310 LAS DELICIAS Cabo Rojo PR 00623		ICE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 18,693.21
Creditor # : 58 BORINQUEN BISCUIT CORP. PO BOX 5644 Yauco PR 00698		INVENTORY PURCHASES (GROCERY)				

Sheet No. 9 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 53,048.04

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 593.56
Creditor # : 59 BORINQUEN FOOD PRODUCTS PO BOX 6330 Bayamon PR 00960		DAIRY INVENTORY PURCHASES				
Account No:		07/27/2010	X	X	X	\$ 1.00
Creditor # : 60 BORSCHOW HOSPITAL & MEDICAL C/O JUAN ACEITUNO PO BOX 366211 San Juan PR 00936-6211		EXTRAJUDICIAL CLAIM				
Account No:		05/28/2010	X	X	X	\$ 1.00
Creditor # : 61 BPP RETAIL PROPERTIES, LLC C/O LCDO. FERNANDO GIERBOLINI PO BOX 194089 San Juan PR 00919		SUIT FOR MONEY COLLECTION CIVIL NO. DPE 2010-0633				
Account No:		9/28/2010				\$ 1,212.65
Creditor # : 62 BPPR (WESTERNBANK) PO BOX B62708 San Juan PR 00936-2708		BANK CHARGES				
Account No:		10/28/2008	X	X	X	\$ 1.00
Creditor # : 63 BRENDA E. RAMOS C/O BUFETE CASTRO-PEREZ APARTADO 227 Yabucoa PR 00767		SUIT FOR DAMAGES CIVIL NO. NSCI200900874				
Account No:		11/09/2010				\$ 150,941.20
Creditor # : 64 BRIDGE SECURITY SERVICES, INC. PO BOX 7485 San Juan PR 00916		SECURITY SERVICES				

Sheet No. 10 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 152,750.41
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 2,219.76
Creditor # : 65 BRISAS DEL CARIBE CORP. MINILLAS IND PARK 317 CALLE D SUITE 10 Bayamon PR 00959-1906		INVENTORY PURCHASES (GROCERY)				
Account No:		05/14/2010	X	X	X	\$ 1.00
Creditor # : 66 BUMBLE BEE FOODS, LLC C/O LCDO. CHARLES BIMBELA PO BOX 363507 San Juan PR 00936-3507		SUIT FOR MONEY COLLECTION CIVIL NO. DCD 2010-1629				
Account No:		9/28/2010				\$ 5,502.40
Creditor # : 67 BYRON PIKE NURSERY PO BOX 516 Sabana Hoyos PR 00688		PLANTS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 16,107.77
Creditor # : 68 C.I. COPRUCOL LTDA. CALLE 105 # 14-130 BODEGAS BARLOVENTO PEREIRA RISARALDA COLOMBIA		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 6,095.00
Creditor # : 69 C.K.S. PLUMBER DIV. PO BOX 1868 Trujillo Alto PR 00977-1868		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 78,950.76
Creditor # : 70 CADBURY ADAMS PUERTO RICO C/O PFIZER CARIBBEAN PO BOX 363168 San Juan PR 00936-3168		INVENTORY PURCHASES (GROCERY)				

Sheet No. 11 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 108,876.69
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 917.60
Creditor # : 71 CAFE LAS MARIAS, INC. PO BOX 627 Las Marias PR 00670		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 1,561.89
Creditor # : 72 CAFE RICO, INC. PO BOX 400 Caguas PR 00726-0400		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 15,350.50
Creditor # : 73 CALI NURSERIES PMB 318 HC-72 BOX 3766 Naranjito PR 00719		PLANTS INVENTORY PURCHASES				
Account No:		05/01/2009	X	X	X	\$ 1.00
Creditor # : 74 CAMEN I. SUAREZ C/O LCDA. KEYLLA BAEZ LLANOS DE GURABO #150 Gurabo PR 00778		SUIT FOR DAMAGES CIVIL NO. DDP 2009-0375				
Account No:		9/28/2010				\$ 60.00
Creditor # : 75 CARIBBEAN INTERNET PO BOX 11278 San Juan PR 00910		INFORMATION TECHNOLOGY SERVICES				
Account No:		9/28/2010				\$ 12,520.20
Creditor # : 76 CARIBBEAN MANAGEMENT, LLC 8167 NW 84TH STREET MEDLEY Miami FL 33166		INVENTORY PURCHASES (GROCERY)				

Sheet No. 12 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 30,411.19
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		05/21/2010	X	X	X	\$ 1.00
Creditor # : 77 CARIBBEAN SHIPPING SERVICES C/O JAMES L. NIPPER, ESQ. SUITE C-6, 200 W. FORSYTH ST. Jacksonville FL 32202		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 12,306.68
Creditor # : 78 CARIBE WHOLESALE FLORIST PO BOX 12372 San Juan PR 00914-0372		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		09/08/2008	X	X	X	\$ 1.00
Creditor # : 79 CARIDAD SANCHEZ SEVILLANO C/O LCDA. KARIN VALLE PO BOX 9024055 San Juan PR 00902-4055		SUIT FOR DAMAGES CIVIL NO. KDP08-1173				
Account No:		05/05/2010	X	X	X	\$ 1.00
Creditor # : 80 CARLOS A. FIGUEROA CALLE 5 #28 URB. VILLA SONADA San Juan PR 00916		EXTRAJUDICIAL CLAIM				
Account No:		09/03/2010	X	X	X	\$ 1.00
Creditor # : 81 CARLOS FONT CASTRO C/O GUILLERMO J. RAMOS PO BOX 22763 San Juan PR 00931-2763		SUIT FOR DAMAGES CIVIL NO. FDP10-0309				
Account No:		01/16/2009	X	X	X	\$ 1.00
Creditor # : 82 CARLOS J. QUINONES C/O LCDO. JOSE R. OLLER CARR.167, MARGINAL B-4 Bayamon PR 00959		SUIT FOR DAMAGES CIVIL NO. DDP09-0033				

Sheet No. 13 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 12,311.68
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		05/18/2007	X	X	X	\$ 1.00
Creditor # : 83 CARLOS LOPEZ-A5-D2-DP-68-06 DPTO. TRABAJO Y REC. HUMANOS PO BOX 370535 Cayey PR 00737-0535		LABOR ARBITRATION CASE NO. A5-D2-DP-68-06				
Account No:		9/28/2010				\$ 15,936.97
Creditor # : 84 CARLOS R. OLMO C-13 CALLE #2 URB COLINAS VERDES San Juan PR 00924		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		08/17/2010				\$ 5,500.00
Creditor # : 85 CARLOS ROSADO C/O LCDO. MIGUEL CINTRON MSC 789, 138 AVE. W. CHURCHILL San Juan PR 00926-6023		BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. KDP09-0778				
Account No:		02/23/2009	X	X	X	\$ 1.00
Creditor # : 86 CARMELO ALICEA OTERO C/O LCDO. RAFAEL SANTOS 1474 AVE. ASHFORD, ST. 100 San Juan PR 00907-1559		SUIT FOR DAMAGES CIVIL NO. DDP09-0143				
Account No:		9/28/2010				\$ 11,496.00
Creditor # : 87 CARMEN D. GERENA PRODUCTOS MAMA DELIA PO BOX 147 Angeles PR 00611		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		06/18/2010	X	X	X	\$ 1.00
Creditor # : 88 CARMEN GLORIA ROSARIO C/O LCDO. SEGISMUNDO LOPEZ #106 C/ENRIQUE VAZQUEZ BAEZ Mayaguez PR 00680		SUIT FOR DAMAGES CIVIL NO. ISCI2010-00947				

Sheet No. 14 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 32,935.97

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		09/23/2010	X	X	X	\$ 1.00
Creditor # : 89 CARMEN L. RIVERA C/O LCDO. GABRIEL RUBIO PO BOX 9436, COTTO STATION Arecibo PR 00613		SUIT FOR DAMAGES CIVIL NO. CDP2010-0225				
Account No:		09/13/2010	X	X	X	\$ 1.00
Creditor # : 90 CARMEN ORTIZ ROSARIO C/O LCDA. EDA L. ORTIZ PO BOX 1309 Guaynabo PR 00970-1309		EXTRAJUDICIAL CLAIM				
Account No:		07/03/2010	X	X	X	\$ 1.00
Creditor # : 91 CARMEN RIVERA-A6 DI DP 195 08 CENTRO GOBIERNO, ST 6 45 CRUZ ORTIZ STELLA NORTE Humacao PR 00791		LABOR ARBITRATION CASE NO. A6 DI DP 195 08				
Account No:		04/20/2010	X	X	X	\$ 1.00
Creditor # : 92 CARMEN SANTINI C/O LCDO. JUAN H. SERRANO PO BOX 331445 Ponce PR 00733-1445		EXTRAJUDICIAL CLAIM				
Account No:		10/08/2008	X	X	X	\$ 1.00
Creditor # : 93 CARMEN SERRANO C/O LCDA. MADELINE VELEZ PO BOX 379 San Lorenzo PR 00754		SUIT FOR DAMAGES CIVIL NO. E2CI 2008-760				
Account No:		01/13/2010	X	X	X	\$ 1.00
Creditor # : 94 CARMEN Y. VELEZ C/O LCDA. ROSA CRUZ PO BOX 365028 San Juan PR 00936-5028		SUIT FOR DAMAGES CIVIL NO. HSCI2010 00032				

Sheet No. 15 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 6.00
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		02/12/2010	X	X	X	\$ 1.00
Creditor # : 95 CARMEN YOLANDA REYES C/O LCDO. JOSE A. CARLO 1056 AVE. MUNOZ RIVERA STE.508 San Juan PR 00927		SUIT FOR DAMAGES CIVIL NO. KDP10-0170				
Account No:		10/01/2010	X	X	X	\$ 1.00
Creditor # : 96 CAROLINA SHOPPING COURT, INC. C/O LCDO. ALBERTO C. RODRIGUEZ 33 C/RESOLUCION, STE. 805 San Juan PR 00920-2717		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 87,842.84
Creditor # : 97 CAROLINA SHOPPING COURT, INC. PO BOX 29112 65TH INFANTERIA STATION San Juan PR 00929		RENT ARREARS CAROLINA STORE				
Account No:		9/28/2010				\$ 2,112.18
Creditor # : 98 CARRIER DE P.R. PO BOX 9357 San Juan PR 00908		REPAIRS AND MAINTENANCE (A/C)				
Account No:		10/05/2009	X	X	X	\$ 1.00
Creditor # : 99 CEDELIA CASANOVA RODRIGUEZ C/O LCDO. LUIS E. GERVITZ 500 AVE. MUNOZ RIVERA, STE.220 San Juan PR 00918		SUIT FOR DAMAGES CIVIL NO. DDP-2009-0882				
Account No:		9/28/2010				\$ 2,311.70
Creditor # : 100 CENTENNIAL DE PR PO BOX 71333 San Juan PR 00936-8433		COMMUNICATION SERVICES				

Sheet No. 16 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 92,269.72

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		10/26/2010				\$ 62,116.20
Creditor # : 101 CENTRAL PRODUCE EL JIBARITO INC PO BOX 11909 San Juan PR 00922		VEGETABLES & FRUITS INVENTORY				
Account No:		11/09/2010				\$ 15,012.50
Creditor # : 102 C-G PRINTING CALL BOX 30000 SUITE 566 Canovanas PR 00729		ADVERTISING SERVICES				
Account No:		9/28/2010				\$ 52,732.47
Creditor # : 103 CHICKEN OF THE SEA PO BOX 91943 Chicago IL 60693		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 2,172.61
Creditor # : 104 CHOICE BOOKS PO BOX 4080 Manassas VA 20108		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		11/03/2010				\$ 221,680.72
Creditor # : 105 CITIBANK, N.A. 270 AVE. MUÑOZ RIVERA 4th FLOOR San Juan PR 00918		BANK OVERDRAFT OPERATING ACCOUNT #0100869047				
Account No:		9/28/2010				\$ 3,816.20
Creditor # : 106 CLARY CORP OF PR, INC. PO BOX 9752 SANTURCE STATION San Juan PR 00908		INFORMATION TECHNOLOGY SERVICES				

Sheet No. 17 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 357,530.70
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 23,665.16
Creditor # : 107 CLIFFSTAR CORPORATION PO BOX 532099 Atlanta GA 30353-2099		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 67,211.34
Creditor # : 108 COCA COLA PR BOTTLERS PO BOX 51985 Toa Baja PR 00950-1985		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 1,065.62
Creditor # : 109 COLGATE PALMOLIVE PO BOX 90215074 San Juan PR 00902		INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 9,336.03
Creditor # : 110 COLOMBINA DE PUERTO RICO METRO OFFICE PARK CALLE 1 EDIF 7 SUITE 202 Guaynabo PR 00968		INVENTORY PURCHASES (GROCERY)				
Account No:		11/09/2010				\$ 31,316.13
Creditor # : 111 COLOMER & SUAREZ PO BOX 11351 CAPARRA HEIGHT STATION San Juan PR 00922		INVENTORY PURCHASES (GROCERY)				
Account No:		07/24/2009	X	X	X	\$ 1.00
Creditor # : 112 CONCEPCION CONERPCION C/O LCDA. ANGELA OQUENDO PO BOX 142082 Arecibo PR 00614-2082		EXTRAJUDICIAL CLAIM				

Sheet No. 18 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 132,595.28

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 20,566.50
Creditor # : 113 COOPERATIVA AGRO COMERCIAL PO BOX 9020331 San Juan PR 00902-0331		VEGETABLES & FRUITS INVENTORY				
Account No:		9/28/2010				\$ 38,254.92
Creditor # : 114 CORDIALSA BORICUA PO BOX 9021741 San Juan PR 00902-1741		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 267,081.45
Creditor # : 115 CORP CREDITO/DESARROLLO COMERCIAL Y AGRICOLA PR APARTADO 195009 San Juan PR 00919-5009		RENT ARREARS CENTRAL WAREHOUSE (GUAYNABO)				
Account No:		9/28/2010				\$ 42,068.12
Creditor # : 116 CORPORACION PIPASA APARTADO 22-4005 BELEN HEREDIA LA RIBERA DE BELEN COSTA RICA		INVENTORY PURCHASES (GROCERY)				
Account No:		07/08/2010	X	X	X	\$ 1.00
Creditor # : 117 CORPORACION PIPASA C/O LCDO. RAUL GONZALEZ 33 BOLIVIA ST., SUITE 701 San Juan PR 00917		EXTRAJUDICIAL CLAIM				
Account No:		09/14/2010	X	X	X	\$ 1.00
Creditor # : 118 CORTINAS VALERO, INC. C/O LCDO. GARRY M. JONES PO BOX 209 Carolina PR 00986		SUIT FOR MONEY COLLECTION CIVIL NO.F AC2009-2699				

Sheet No. 19 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 367,972.99
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 4,442.00
Creditor # : 119 CRESPO ICE PLANTS CALLE CANADA 1173 San Juan PR 00901		ICE INVENTORY PURCHASES				
Account No:		10/01/2010				\$ 284,107.75
Creditor # : 120 CRIM PO BOX 195387 San Juan PR 00919-5387		SURCHARGES AND INTEREST ON REAL AND PERSONAL PROPERTY TAX DEBTS				
Account No:		9/28/2010				\$ 22,225.00
Creditor # : 121 CRISTALERIA AMERICANA PO BOX 8925 Bayamon PR 00960		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 33,355.18
Creditor # : 122 CRISTALIA PR PO BOX 815002 Carolina PR 00981-5002		MERCHANDISE INVENTORY PURCHASES				
Account No:		07/21/2010	X	X	X	\$ 1.00
Creditor # : 123 CRISTINA SEVERINO C/O LCDO. DOMINGO BONILLA C/MAYAGUEZ NO.136 SUITE 103 San Juan PR 00917		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 67,617.75
Creditor # : 124 CROWLEY AMERICAN TRANSPORT PO BOX 9023921 San Juan PR 00902-3291		TRANSPORTATION SERVICES				

Sheet No. 20 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 411,748.68
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		02/24/2010	X	X	X	\$ 1.00
Creditor # : 125 DARVIN ROMAN-uadau10-087c C/O DPTO.TRABAJO REC. HUMANOS PO BOX 195540 San Juan PR 00919-5540		LABOR ARBITRATION CASE NO. UADAU10-087C				
Account No:		10/05/2009	X	X	X	\$ 1.00
Creditor # : 126 DAVID ALVAREZ C/O LCDO. ANGEL JUARBE APARTADO 1907 Utuado PR 00641-1907		EXTRAJUDICIAL CLAIM				
Account No:		05/18/2010	X	X	X	\$ 1.00
Creditor # : 127 DAVID LOPEZ C/O LCDO. DAVID F. CASTILLO 1506 PASEO FAGOT STE. 3 Ponce PR 00716-2302		LABOR SUIT CIVIL NO. JPE 2010-0375				
Account No:		9/28/2010				\$ 2,171.75
Creditor # : 128 DAVID RIVERA ALVAREZ/FINCA URB. VISTA AZUL CALLE 20 Q22 Arecibo PR 00612		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 18,716.88
Creditor # : 129 DAWN FOODS INTERNATIONAL, INC. PO BOX 12002 San Juan PR 00922-2002		DELI INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 472,399.68
Creditor # : 130 DE LA CRUZ & ASSOCIATES PO BOX 11885 San Juan PR 00922-1885		ADVERTISING SERVICES				

Sheet No. 21 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 493,291.31
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		11/09/2010				\$ 7,824.58
Creditor # : 131 DEL NORTE DISTRIBUTOR PO BOX 4189 Bayamon PR 00958		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 14,288.35
Creditor # : 132 DELCA DISTRIBUTORS, INC. PO BOX 10128 CAPARRA HEIGHTS STA. San Juan PR 00922		MEAT INVENTORIES PURCHASES				
Account No:		9/28/2010				\$ 218.40
Creditor # : 133 DELTA PACKAGING CO. PO BOX 1831 Carolina PR 00984		GROCERY INVENTORY				
Account No:		05/11/2010	X	X	X	\$ 1.00
Creditor # : 134 DENISE MOLINA-A5-D3-BN-19-09 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488		LABOR ARBITRATION CASE NO. A5-D3-BN-19-09				
Account No:		9/28/2010				\$ 26,716.69
Creditor # : 135 DESTILERIA SERRALLES, INC. PO BOX 198 Mercedita PR 00715		INVENTORY PURCHASES (GROCERY)				
Account No:		09/07/2006	X	X	X	\$ 1.00
Creditor # : 136 DIANA I. PEDROGO-A4-D2-DP-119 DPTO. TRABAJO Y REC. HUMANOS 60 C/ PUERTO VIEJO PLAYA Caguas PR 00726		LABOR ARBITRATION CASE NO. A4-D2-DP-119(05)				

Sheet No. 22 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 49,050.02

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 350.00
Creditor # : 137 DISTRIBUIDORA MANI GERARDO PO BOX 363 Moca PR 00676-0363		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 65,913.26
Creditor # : 138 DISTRIBUTION INTEGRATED PO BOX 9066544 San Juan PR 00906-6544		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 2,252.70
Creditor # : 139 DOBLE E-E DISTRIBUTORS PO BOX 43002 SUITE 377 ALTURAS STATION Rio Grande PR 00745		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 1,890.40
Creditor # : 140 DORADO ICE & WATER PLANT 425 CARRETERA 693 PMB 227 Dorado PR 00646		ICE INVENTORY PURCHASES				
Account No:		10/13/2010	X	X	X	\$ 1.00
Creditor # : 141 DRIVE IN CENTER, S.E. C/O LCDA. BEATRIZ M. RAMIREZ 239 AVE.ARTERIAL HOSTOS#1104 San Juan PR 00918		SUIT FOR MONEY COLLECTION CIVIL NO. DPE 2010-1120				
Account No:		9/28/2010				\$ 637,181.49
Creditor # : 142 DROGUERIA BETANCES, INC. PO BOX 368 Caguas PR 00726-0368		MEDICAL SUPPLIES AND INVENTORY PURCHASES				

Sheet No. 23 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 707,588.85
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 101,740.05
Creditor # : 143 DROGUERIA BORSCHOW PO BOX 366211 GENERAL POST OFFICE San Juan PR 00936-6211		MEDICAL SUPPLIES AND INVENTORY				
Account No:		9/28/2010				\$ 4,998.80
Creditor # : 144 E. FRANCO & CO., INC. PO BOX 3046 Mayaguez PR 00681		DELI INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 17,143.94
Creditor # : 145 ECOLAB, INC. CALL BOX 60-7086 Bayamon PR 00960		CLEANING SERVICES AND SUPPLIES				
Account No:		9/28/2010				\$ 57,682.80
Creditor # : 146 ED FITZER & CO. 1001 N.W. 62ND ST SUITE 309 Fort Lauderdale FL 33309		PROFESSIONAL SERVICES				
Account No:		9/28/2010				\$ 107.25
Creditor # : 147 EDEN MANUFACTURING, INC. ESPECIAS DOBLE 'AA' PMB 407- 2135 CARR #2, STE.15 Bayamon PR 00959-5259		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 10,566.96
Creditor # : 148 EDMUNDO B. FERNANDEZ APARTADO 368 Bayamon PR 00960-0368		INVENTORY PURCHASES (GROCERY)				

Sheet No. 24 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 192,239.80

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 63.40
Creditor # : 149 EFRAIN NUNEZ, INC. PO BOX 191478 San Juan PR 00919-1478		DELI INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 1,009.60
Creditor # : 150 EL TACONAZO, INC. F-41 CALLE MARACAIBO URB PARK GARDENS San Juan PR 00926		INVENTORY PURCHASES (GROCERY)				
Account No:		03/27/2008	X	X	X	\$ 1.00
Creditor # : 151 ELADIO URBINA RODRIGUEZ C/O LCDO. VICTOR RAMOS PO BOX 9465 Carolina PR 00988-9465		SUIT FOR DAMAGES CIVIL NO. FDP08-0108				
Account No:		9/28/2010				\$ 13,846.00
Creditor # : 152 ELECTRO SIGNS PO BOX 944 Sabana Seca PR 00952		ADVERTISING SERVICES				
Account No:		9/28/2010				\$ 6,175.00
Creditor # : 153 ELIAS VELAZQUEZ BAEZ URB. VERDE MAR 16 #521 PUNTA SANTIAGO Punta Santiago PR 00741		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 5,138.16
Creditor # : 154 ELMEC INDUSTRIES INC. PO BOX 3509 Mayaguez PR 00681		DAIRY INVENTORY PURCHASES				

Sheet No. 25 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 26,233.16

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		07/14/2010	X	X	X	\$ 1.00
Creditor # : 155 ELMEC INDUSTRIES, INC. C/O LCDO. JUAN M. APONTE 5 LA CRUZ Juana Diaz PR 00795		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 6,625.60
Creditor # : 156 EMANUEL JIMENEZ TOSADO PO BOX 39 Quebradillas PR 00678		DAIRY INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 4,155.71
Creditor # : 157 EMBUTIDOS TIO FELIPE PO BOX 930 0687 San Juan PR 00930		MEAT INVENTORIES PURCHASES				
Account No:		9/28/2010				\$ 1,806.00
Creditor # : 158 EMDEON 12016 COLLECTIONS CENTER DRIVE Chicago IL 60693		INFORMATION TECHNOLOGY SERVICES				
Account No:		03/19/2009	X	X	X	\$ 1.00
Creditor # : 159 EMMANUEL TORIBIO DPTO. TRABAJO Y REC. HUMANOS PO BOX 21361 San Juan PR 00928-1361		LABOR ARBITRATION CASE NO. A1-D1-MISC-0006-08				
Account No:		9/28/2010				\$ 3,339.25
Creditor # : 160 EMPACADORA AVICOLA PO BOX 3010 Mayaguez PR 00681		DAIRY & MEAT INVENTORY PURCHASES				

Sheet No. 26 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 15,928.56

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 307.90
Creditor # : 161 EMPACADORA EL GRANJERO PO BOX 80273 Corozal PR 00783-8273		INVENTORY PURCHASES (GROCERY)				
Account No:		11/09/2010				\$ 759,452.67
Creditor # : 162 EMPACADORA HILL BROTHERS PO BOX 31303 65TH INF. STATION San Juan PR 00929		VEGETABLES & FRUITS INVENTORY				
Account No:		9/28/2010				\$ 6,670.97
Creditor # : 163 EMPRESAS AGRICOLAS DE P.R. PO BOX 1950 Caguas PR 00726-1950		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 61,112.71
Creditor # : 164 EMPRESAS BARSAM PO BOX 6969 SANTA ROSA - UNIT Bayamon PR 00960		DAIRY INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 16,014.54
Creditor # : 165 EMPRESAS DE GAS CO., INC . PO BOX 1025 Sabana Seca PR 00952-1230		MAINTENANCE AND REPAIRS				
Account No:		9/28/2010				\$ 26,660.03
Creditor # : 166 EMPRESAS LA FAMOSA, INC. PO BOX 51968 Toa Baja PR 00950-1968		INVENTORY PURCHASES (GROCERY)				

Sheet No. 27 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 870,218.82

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 1,594.01
Creditor # : 167 EMPRESAS MASSO APARTADO 446 Caguas PR 00726		MAINTENANCE AND REPAIRS				
Account No:		9/28/2010				\$ 17,525.39
Creditor # : 168 EMPRESAS Y-NUINA, INC. PO BOX 1661 Canovanas PR 00729-1661		DAIRY INVENTORY PURCHASES				
Account No:		08/11/2009	X	X	X	\$ 1.00
Creditor # : 169 ERASMO RODRIGUEZ C/O LCDO. MIGUEL A. RIVERA RR-3 BOX 3724 San Juan PR 00926		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 387.00
Creditor # : 170 ERx NETWORK 12016 COLLECTIONS CENTER DRIVE Chicago IL 60693		INFORMATION TECHNOLOGY SERVICES				
Account No:		9/28/2010				\$ 7,415.24
Creditor # : 171 ESB PUERTO RICO CORP. PO BOX 4825 Carolina PR 00984-4825		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 2,345.00
Creditor # : 172 ESPERANZA RODRIGUEZ RIVERA URB LAS AGUILAS CALLE 6 G-1 Coamo PR 00769		EXTRAJUDICIAL SETTLEMENT				

Sheet No. 28 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 29,267.64

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		03/21/2010	X	X	X	\$ 1.00
Creditor # : 173 ESTHER CAMPOS URB. VILLA ANDALUCIA ELCHE J-51 San Juan PR 00926		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 9,794.96
Creditor # : 174 ESTRELLA FOOD PRODUCTS, INC. 325 CALLE D SUITE #2 MINILLAS IND PARK Bayamon PR 00959-1906		DAIRY INVENTORY PURCHASES				
Account No:		11/04/2009	X	X	X	\$ 1.00
Creditor # : 175 ESTRELLITA ZABALETA C/O LCDA. NANCY RODRIGUEZ PO BOX 51107 Toa Baja PR 00950-1107		SUIT FOR DAMAGES CIVIL NO.DDP09-0962				
Account No:		09/02/2010				\$ 2,000.00
Creditor # : 176 EUGENIO RIVERA CASTRO C/O LCDO. ANTONIO ORTIZ 4 C/MADURO N. Coamo PR 00769		EXTRAJUDICIAL SETTLEMENT				
Account No:		9/28/2010				\$ 682.00
Creditor # : 177 EUGENIO SILVESTINI CALLE B NO 13 URB. RAMANI GARDENS San Juan PR 00926		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 32,973.29
Creditor # : 178 EURO CARIBE PACKING CO, INC. PO BOX 4435 Vega Baja PR 00694-4435		DAIRY & MEAT INVENTORY PURCHASES				

Sheet No. 29 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 45,452.25

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		06/13/2008	X	X	X	\$ 1.00
Creditor # : 179 EVA FELIX RODRIGUEZ C/O LCDO FEDERICO ALBANDOZ C/CARMEN HERNANDEZ 927 San Juan PR 00924		SUIT FOR DAMAGES CIVIL NO. FDP 08-0218				
Account No:		9/28/2010				\$ 18,481.68
Creditor # : 180 EVANGER'S DOG & CAT FOOD CO. 221 WHEELING RD Wheeling IL 60090		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		01/12/2010	X	X	X	\$ 1.00
Creditor # : 181 EVELYN DELANNOY C/O LCDO. IVAN MONTALVO 108 C/ LUIS MUNOZ RIVERA SUR Cayey PR 00736		SUIT FOR DAMAGES CIVIL NO. G2CI 201000005				
Account No:		02/11/2009	X	X	X	\$ 1.00
Creditor # : 182 EVELYN MONTANEZ-A5-D2-DP-38-08 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488		LABOR ARBITRATION CASE NO. A5-D2-DP-38-08				
Account No:		9/28/2010				\$ 1,697.50
Creditor # : 183 EXPRESS METRIX 200 FIRST AVENUE WEST SUITE 205 Seattle WA 98119		INFORMATION TECHNOLOGY SERVICES				
Account No:		9/28/2010				\$ 15,885.00
Creditor # : 184 F.C. PUJALS & BROS., INC. PO BOX 364245 San Juan PR 00936-4245		INVENTORY PURCHASES (GROCERY)				

Sheet No. 30 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 36,067.18

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 14,230.00
Creditor # : 185 F.E. RODRIGUEZ ROMAN, INC. PO BOX 1348 Utuado PR 00641		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 976.41
Creditor # : 186 FABRICA DULCES LA FE HC-01 BOX 20719 Caguas PR 00725-9305		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 7,315.00
Creditor # : 187 FAST CONTRACTORS & PLUMBING PO BOX 4407 Carolina PR 00984		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 548.83
Creditor # : 188 FEDERAL EXPRESS CORP. PO BOX 371461 Pittsburgh PA 15250-7461		POSTAGE AND DELIVERY SERVICES				
Account No:		9/28/2010				\$ 1,100.00
Creditor # : 189 FERNANDEZ COLLINS & RIVERO PO BOX 9023905 San Juan PR 00902-3905		PROFESSIONAL SERVICES				
Account No:		05/03/2010	X	X	X	\$ 1.00
Creditor # : 190 FERNANDO SANTIAGO C/O LCDO. ARIEL IRIZARRY PO BOX 5399 Yauco PR 00698-5399		LABOR SUIT CIVIL NO. J4CI201000189				

Sheet No. 31 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 24,171.24

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 513.46
Creditor # : 191 FERRERO CARIBE PO BOX 11854 San Juan PR 00922-1854		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 23,609.09
Creditor # : 192 FF COMPUTER SUPPLIES CORP. PO BOX 195373 San Juan PR 00919-5373		INFORMATION TECHNOLOGY SUPPLIES				
Account No:		9/28/2010				\$ 17,552.04
Creditor # : 193 FIDA/OMMI PO BOX 9200 San Juan PR 00908-0200		MEAT INVENTORIES PURCHASES				
Account No:		9/28/2010				\$ 146,994.51
Creditor # : 194 FIDEICOMISO HISPAMER PO BOX 1298 Guaynabo PR 00970-1298		RENT ARREARS DUE TO UNRESOLVED DISPUTE WITH LANDLORD FOR COMMON AREAS (GUAYNABO STORE)				
Account No:		9/28/2010				\$ 1,061.96
Creditor # : 195 FINCA MONTEVERDE CONDOMINIO TROPICANA APARTADO A-1207 Carolina PR 00979		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 17,323.38
Creditor # : 196 FIRE CONTROL CORP. PO BOX 192076 San Juan PR 00919-2076		FIRE EXTINGUISHERS CERTIFICATION				

Sheet No. 32 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 207,054.44

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 224.70
Creditor # : 197 FLORES & SERVICIOS 212 CALLE DEL PARQUE San Juan PR 00912		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 8,362.39
Creditor # : 198 FORSA EDITORES PO BOX 11249 San Juan PR 00922-1249		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 12,780.00
Creditor # : 199 FR CLEANING CONTRACTOR PO BOX 2186 Guayama PR 00785		CLEANING SERVICES				
Account No:		9/28/2010				\$ 1,600.00
Creditor # : 200 FRANK CANEPA, JR. PO BOX 6649 San Juan PR 00914-6649		PROFESSIONAL (LEGAL) SERVICES				
Account No:		9/28/2010				\$ 3,669.98
Creditor # : 201 FRIEND SMITH & CO. PO BOX 366206 San Juan PR 00936-6206		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 75,609.04
Creditor # : 202 FRITO-LAY CARIBBEAN GPO BOX 70276 San Juan PR 00936		INVENTORY PURCHASES (GROCERY)				

Sheet No. 33 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 102,246.11
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 1,100.00
Creditor # : 203 FRUTERRY BARN 18 CALLE GUAYAMA SUITE 1 San Juan PR 00917		DELI INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 19,685.00
Creditor # : 204 FUSION WORKS, INC. #120 AVE CONDADO PICO CENTER SUITE 102 San Juan PR 00907-2755		INFORMATION TECHNOLOGY SERVICES				
Account No:		9/28/2010				\$ 1,179.88
Creditor # : 205 GARAGE ISLA VERDE, INC. AVE BALDORIOTY DE CASTRO KM 10.3 MARGINAL RR #1 BOX 29 Carolina PR 00979		AUTO MAINTENANCE				
Account No:		9/28/2010				\$ 41,061.09
Creditor # : 206 GARRIDO & CO., INC. PO BOX 70220 San Juan PR 00936-9330		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 3,346.96
Creditor # : 207 GAS REPAIR EQUIPMENT CALLE 7 NE #332 PUERTO NUEVO San Juan PR 00920		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 2,516.62
Creditor # : 208 GENERAL CANDY IMPORTS PO BOX 9418 Caguas PR 00726-9418		INVENTORY PURCHASES (GROCERY)				

Sheet No. 34 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 68,889.55

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 813.85
Creditor # : 209 GENERAL WHOLESALERS, INC. PO BOX 1739 Trujillo Alto PR 00977		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 12,935.30
Creditor # : 210 GESCO ALARM SYSTEMS PO BOX 2110 Bayamon PR 00960		ALARM SYSTEM SERVICES				
Account No:		04/03/2008	X	X	X	\$ 1.00
Creditor # : 211 GILBERTO MARRERO-A7-D2DP-95-07 DPTO. TRABAJO Y REC. HUMANOS PO BOX 239 Carolina PR 00986		LABOR ARBITRATION CASE NO. A7-D2-DP-95-07				
Account No:		9/28/2010				\$ 15,587.30
Creditor # : 212 GIS OF PUERTO RICO, INC. 2000 CARR. 8177, SUITE 26 PO BOX 207 Guaynabo PR 00966-3762		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 21,760.79
Creditor # : 213 GLAXO SMITHKLINE PO BOX 71591 San Juan PR 00936-8691		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 1,228.95
Creditor # : 214 GLOBAL BAKERY CORP. PO BOX 244 Puerto Real PR 00740-0244		DELI INVENTORY PURCHASES				

Sheet No. 35 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 52,327.19

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		07/14/2010	X	X	X	\$ 1.00
Creditor # : 215 GLORIA DELGADO C/O LCDR. EVELYN SANTIAGO PO BOX 30744 San Juan PR 00929-1744		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 41,831.14
Creditor # : 216 GM SECURITY TECHNOLOGIES PO BOX 365051 San Juan PR 00936-5051		INFORMATION TECHNOLOGY SERVICES				
Account No:		9/28/2010				\$ 1,667.05
Creditor # : 217 GOLDENWHIPP DISTRIBUTOR PMB 138 AVE ESMERALDA #405 Guaynabo PR 00969		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 1,298.13
Creditor # : 218 GONZALEZ TRADING PO BOX 364884 San Juan PR 00936-4884		MAINTENANCE AND REPAIRS				
Account No:		9/28/2010				\$ 2,234.04
Creditor # : 219 GRAINGER CARIBE, INC. 105 AVE CONQUISTADORES Catano PR 00962		MAINTENANCE AND REPAIRS				
Account No:		9/28/2010				\$ 5,961.77
Creditor # : 220 GRAND AUTO PART PO BOX 192244 San Juan PR 00919-2244		MISCELLANEOUS INVENTORY PURCHASES				

Sheet No. 36 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 52,993.13

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 15,178.35
Creditor # : 221 GRANIX ARGENTINA FOOD WACHOVIA BANK N.A. ATN:FL 8044 PO BOX 522817 Miami FL 33152-2817		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 5,075.03
Creditor # : 222 GRANOSA CORPORATION PO BOX 11433 San Juan PR 00922		INVENTORY PURCHASES (GROCERY)				
Account No:		05/06/2010	X	X	X	\$ 1.00
Creditor # : 223 GREAT CARIBBEAN INVESTMENTS C/O LCDO. CARLOS QUILICHINI PO BOX 9020895 San Juan PR 00902-0895		SUIT FOR MONEY COLLECTION CIVIL NO. JAC 2010-0228				
Account No:		9/28/2010				\$ 2,679.75
Creditor # : 224 GUIA ACTUALIZADA HC 4 BOX 42767 Aguadilla PR 00603		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		11/21/2007	X	X	X	\$ 1.00
Creditor # : 225 GUILLERMO FONSECA C/O LCDO. FREDESWIN PEREZ PARAISO D GURABO 32 SOL D LUNA Gurabo PR 00778-3741		LABOR SUIT CIVIL NO. EPE 2007-0702				
Account No:		9/28/2010				\$ 34,893.60
Creditor # : 226 HACIENDA CENTRAL HC-20 BOX 10715 Juncos PR 00777		INVENTORY PURCHASES (GROCERY)				

Sheet No. 37 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 57,828.73

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		05/20/2009	X	X	X	\$ 1.00
Creditor # : 227 HARRY CLAUDIO-A8-D1-DP-0529-07 DPTO. TRABAJO Y REC. HUMANOS APARATADO 1057 Bayamon PR 00960		LABOR ARBITRATION CASE NO. A8-D1-DP-0529-07				
Account No:		06/22/2010	X	X	X	\$ 1.00
Creditor # : 228 HECTOR LOPEZ C/O LCDO. HECTOR A. CORTES PO BOX 896 Arecibo PR 00613		LABOR SUIT CIVIL NO. CPE2010-0202				
Account No:		9/28/2010				\$ 99.00
Creditor # : 229 HECTOR RIOS 501 GUANILLA ST BOX 5 San Juan PR 00923		NEWSPAPER INVENTORY				
Account No:		9/28/2010				\$ 1,655.05
Creditor # : 230 HERBA PUERTO RICO, LLC PMB 139 PO BOX 194000 San Juan PR 00919-4000		INVENTORY PURCHASES (GROCERY)				
Account No:		09/16/2009	X	X	X	\$ 1.00
Creditor # : 231 HILDA SOTO C/O LCDO. CARLOS VICKY MORELL APARTADO 8247 Caguas PR 00726		SUIT FOR DAMAGES CIVIL NO. EDP2009-0339				
Account No:		9/28/2010				\$ 49,484.16
Creditor # : 232 HILEX POLY CO., LLC PO BOX 63347 Charlotte NC 28263-3347		MISCELLANEOUS INVENTORY PURCHASES				

Sheet No. 38 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 51,241.21

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 7,035.35
Creditor # : 233 HIRAM ROJAS PO BOX 195 Garrochales PR 00652		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 1,024.57
Creditor # : 234 HOBART SALES & SERVICE PO BOX 11912 CAPARRA HEIGHTS San Juan PR 00922		INDUSTRIAL EQUIPMENT				
Account No:		9/28/2010				\$ 8,608.00
Creditor # : 235 HORIZON LINES, LLC GPO BOX 3671345 San Juan PR 00936		TRANSPORTATION SERVICES				
Account No:		9/28/2010				\$ 172.10
Creditor # : 236 I. REMBALSKY, INC. PO BOX 9567 San Juan PR 00908		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 30,227.37
Creditor # : 237 INCOMM 111 CARR.#2 KM 7.4, SUITE 201 Guaynabo PR 00966		PREPAID CALL CARDS SUPPLIER				
Account No:		09/05/2010				\$ 6,284.35
Creditor # : 238 INCOMM 111 CARR.#2 KM 7.4, SUITE 201 Guaynabo PR 00966		CELLPHONE PREPAID CARDS PURCHASED BY CUSTOMERS				

Sheet No. 39 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 53,351.74

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		06/02/2010	X	X	X	\$ 1.00
Creditor # : 239 INDUSTRIA LECHERA DE PR, INC. C/O LCDR. VANESSA MEDINA PO BOX 190095 San Juan PR 00919-0095		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 4,422.20
Creditor # : 240 INFOMAX CORPORATION AVE. PINERO #299 San Juan PR 00927		INFORMATION TECHNOLOGY SERVICES				
Account No:		9/28/2010				\$ 240.80
Creditor # : 241 IN-MAR TRADING, INC. PO BOX 51486 Toa Baja PR 00950		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 1,500.00
Creditor # : 242 INOVIS, INC. PO BOX 198145 Atlanta GA 30384-8145		INFORMATION TECHNOLOGY SERVICES				
Account No:		9/28/2010				\$ 589.16
Creditor # : 243 INSULAR TRADING CO., INC. PO BOX 3069 Vega Alta PR 00692		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 2,157.12
Creditor # : 244 INTER STRAP PACKAGING PO BOX 12367 LOIZA STREET STATION San Juan PR 00914-0372		MISCELLANEOUS INVENTORY PURCHASES				

Sheet No. 40 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 8,910.28

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 5,224.05
Creditor # : 245 INTERNATIONAL GROCERY DISTRIBUTORS PO BOX 364564 San Juan PR 00936-4564		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 303.72
Creditor # : 246 INTER-WORLD CUSTOM BROKER PO BOX 9023568 San Juan PR 00902-3568		CARGO & TRADE SERVICES				
Account No:		9/28/2010				\$ 750.00
Creditor # : 247 INT'L. SAFE DEPOSIT & COURIER COURIER SERVICES, CORP. B-5 C/TABONUCO, #216 PMB 353 Guaynabo PR 00968		INFORMATION TECHNOLOGY SERVICES				
Account No:		9/28/2010				\$ 33,263.00
Creditor # : 248 INT'L. TRANSPORT LOGISTICS, INC. 9485 REGENCY SQUARE BOULEVARD SUITE 415 Jacksonville FL 32225		TRANSPORTATION SERVICES				
Account No:		9/28/2010				\$ 8,325.00
Creditor # : 249 INVATRON SYSTEMS CORP. 5710 TIMBERLEA BLVD SUITE 201 Mississauga Ontario L4W 1W4		INFORMATION TECHNOLOGY SERVICES				
Account No:		9/28/2010				\$ 20,000.00
Creditor # : 250 IRENE COLON MARTINEZ C/O LCDO. LUIS G. CABRERA PO BOX 6648 Caguas PR 00726-6648		BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. FDP07-0480				

Sheet No. 41 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 67,865.77

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		10/09/2009	X	X	X	\$ 1.00
Creditor # : 251 IRMA ALVARADO C/O LCDA. GLORIA E. BORGES PO BOX 3000 SUITE 323 Coamo PR 00769		SUIT FOR DAMAGES CIVIL NO. B2CI 2009-1426				
Account No:		06/29/07	X	X	X	\$ 1.00
Creditor # : 252 ISRAEL DIAZ-A5-D1-DP-218-06 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488		LABOR ARBITRATION CASE NO. A5-D1-DP-218-06				
Account No:		10/31/2010				\$ 10,056.25
Creditor # : 253 ITG PO BOX 365024 San Juan PR 00936-5024		INFORMATION TECHNOLOGY SERVICES				
Account No:		05/04/2010	X	X	X	\$ 1.00
Creditor # : 254 IVAN GONZALEZ C/O LCDO. FELIX A. VILLANUEA HC-59 BOX 5260 Aguada PR 00602		EXTRAJUDICIAL CLAIM				
Account No:		08/27/2010	X	X	X	\$ 1.00
Creditor # : 255 IVETTE OCASIO C/O LCDO. ERIC M. PAGAN AVE. LAUREL AQ-26, STA. JUANITA Bayamon PR 00956		SUIT FOR DAMAGES CIVIL NO. DDP2010-0730				
Account No:		9/28/2010				\$ 6,488.77
Creditor # : 256 J.J.J. RANCH PO BOX 161 San Lorenzo PR 00754		MEAT INVENTORIES PURCHASES				

Sheet No. 42 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 16,549.02

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 2,150.00
Creditor # : 257 J.N. REFRIGERATION COMERCIAL CALLE AMAPOLA S-47 URB. LOMAS VERDES Bayamon PR 00960		REPAIRS AND MAINTENANCE				
Account No:		11/23/2009	X	X	X	\$ 1.00
Creditor # : 258 JACKELINE RODRIGUEZ C/O LCDO. ALVING RIVERA AVE. MUNOZ RIVERA #83 Santa Isabel PR 00757		EXTRAJUDICIAL CLAIM				
Account No:		08/10/2010				\$ 3,500.00
Creditor # : 259 JANET LUZ KENNEL C/O LCDA. GLORIA BORGES PO BOX 3000 SUITE 323 Coamo PR 00769		BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. B2CI 2009-1344				
Account No:		05/20/2010	X	X	X	\$ 1.00
Creditor # : 260 JANICE SOLER C/O LCDO. MILTON J. GARCIA PO BOX 1077 Manati PR 00674		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 16,403.20
Creditor # : 261 JB READ MARKETING, INC. ALOSAN DISTRIBUTORS PO BOX 1026 Guaynabo PR 00970-1026		VEGETABLES & FRUITS INVENTORY				
Account No:		9/28/2010				\$ 81,020.20
Creditor # : 262 JD REPAIR SERVICES PMB 2510 BOX 14 Trujillo Alto PR 00977		REPAIRS AND MAINTENANCE				

Sheet No. 43 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 103,075.40

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 7,856.00
Creditor # : 263 J-G CORP. AVE JESUS T PINERO 1745 San Juan PR 00920		MERCHANDISE INVENTORY PURCHASES				
Account No:		06/29/07	X	X	X	\$ 1.00
Creditor # : 264 JOEL RIVERA-A5-D1-DP-249-06 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488		LABOR ARBITRATION CASE NO. A5-D1-DP-249-06				
Account No:		05/01/2006	X	X	X	\$ 1.00
Creditor # : 265 JOHANNA SEPULVEDA-uada60256cm C/O DPTO.TRABAJO REC. HUMANOS EDIF. 828 AVE HOSTOS, STE.301 Mayaguez PR 00682-1536		LABOR ARBITRATION CASE NO. UADA60256CM/16H200602136C				
Account No:		9/28/2010				\$ 6,828.84
Creditor # : 266 JOHNSON & JOHNSON H.S.A. PO BOX 71463 Catano PR 00963-8563		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 9,844.00
Creditor # : 267 JOHNSON CONTROLS OF PR PO BOX 3419 Carolina PR 00984-3419		REPAIRS AND MAINTENANCE				
Account No:		01/27/2010	X	X	X	\$ 1.00
Creditor # : 268 JORGE DAVID GONZALEZ C/O LCDO. JOSE PORBEN PO BOX 364624 San Juan PR 00936-4624		SUIT FOR DAMAGES CIVIL NO. B2CI201000079				

Sheet No. 44 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 24,531.84

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		04/06/2010	X	X	X	\$ 1.00
Creditor # : 269 JORIMAR VELEZ TORRES EXT. VILLA MILAGROS C/RENE ALFONSO #38 Yauco PR 00698		EXTRAJUDICIAL CLAIM				
Account No:		05/17/2010	X	X	X	\$ 1.00
Creditor # : 270 JOSE A. VEGA C/O LCDO. DAVID F. CASTILLO 1506 PASEO FAGOT STE.3 Ponce PR 00716-2302		LABOR SUIT CIVIL NO. JPE 2010-0365				
Account No:		09/13/2006	X	X	X	\$ 1.00
Creditor # : 271 JOSE CRUZ RENTAS C/O LCDO. JOHN DONATO PO BOX 364522 San Juan PR 00936-4522		SUIT FOR DAMAGES CIVIL NO. DKDP 1004 060572				
Account No:		09/18/2008	X	X	X	\$ 1.00
Creditor # : 272 JOSE CRUZ-A5-D1-DP-29-08 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488		LABOR ARBITRATION CASE NO. A5-D1-DP-29-08				
Account No:		9/28/2010				\$ 3,135.00
Creditor # : 273 JOSE L. RODRIGUEZ HC 04 BOX 41759 Mayaguez PR 00680		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 10,837.05
Creditor # : 274 JOSE MALGOR & CO., INC. PO BOX 9021904 San Juan PR 00902-1904		MEAT INVENTORIES PURCHASES				

Sheet No. 45 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 13,976.05

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		05/03/2010	X	X	X	\$ 1.00
Creditor # : 275 JOSE MIGUEL C/O LCDO. ARIEL IRIZARRY PO BOX 5399 Yauco PR 00698-5399		LABOR SUIT CIVIL NO. I3CI201000299				
Account No:		9/28/2010				\$ 127.83
Creditor # : 276 JOSE SANTIAGO, INC. PO BOX 191795 San Juan PR 00919-1795		INVENTORY PURCHASES (GROCERY)				
Account No:		01/15/2010	X	X	X	\$ 1.00
Creditor # : 277 JOSE VIDAL-A5-D1-DP-137-09 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488		LABOR ARBITRATION CASE NO. A5-D1-DP-137-09				
Account No:		04/09/2010	X	X	X	\$ 1.00
Creditor # : 278 JOSEFINA GOMEZ CARRION C/O LCDO. JOSE R. TORRES PASEO DEGETAU, APT. 1802 Caguas PR 00727		SUIT FOR DAMAGES CIVIL NO. DDP 2010-0276				
Account No:		9/28/2010				\$ 45,713.70
Creditor # : 279 JR HIDROPONICO MAYAGUESANO PO BOX 7999 PMB 1125 Mayaguez PR 00680		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 4,543.59
Creditor # : 280 JRH INTERNATIONAL PO BOX 194546 San Juan PR 00919-4546		INVENTORY PURCHASES (GROCERY)				

Sheet No. 46 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 50,388.12

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		08/06/2010	X	X	X	\$ 1.00
Creditor # : 281 JUAN CALVENTE-uadau10-468c C/O DPTO.TRABAJO REC. HUMANOS PO BOX 195540 San Juan PR 00919-5540		LABOR ARBITRATION CASE NO. UADAU10-468C; 16H-2010-00611C				
Account No:		11/16/2009	X	X	X	\$ 1.00
Creditor # : 282 JUAN M. ALONSO C/O LCDO. JOHN CRUZ PMB 229,1507 AVE.PONCE DE LEON San Juan PR 00909		SUIT FOR DAMAGES CIVIL NO. DDP2009-1014				
Account No:		9/28/2010				\$ 50,639.60
Creditor # : 283 JUAN PAGAN URB LUCHETTI CALLE I E-I Yauco PR 00698		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		09/02/2009	X	X	X	\$ 1.00
Creditor # : 284 JUAN VELAZQUEZ C/O LCDA. MERCEDES M. REYES 762 AVE. SAN PATRICIO San Juan PR 00921		EXTRAJUDICIAL LABOR CLAIM				
Account No:		04/08/2010	X	X	X	\$ 1.00
Creditor # : 285 JUANITA TORRES-uadau10-196c C/O DPTO.TRABAJO REC. HUMANOS PO BOX 195540 San Juan PR 00919-5540		LABOR ARBITRATION CASE NO. UADAU10-196C; 16H-2010-00334C				
Account No:		11/01/2010	X	X	X	\$ 7,836.50
Creditor # : 286 JUAR-GON, CORP. C/O LCDO. RICARDO M. GONZALEZ PO BOX 194948 San Juan PR 00919-4948		SUIT FOR MONEY COLLECTION				

Sheet No. 47 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 58,480.10

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		10/05/2010	X	X	X	\$ 1.00
Creditor # : 287 JUAR-GON, CORP. C/O LCDO. RICARDO M. GONZALEZ PO BOX 194948 San Juan PR 00919-4948		EXTRAJUDICIAL CLAIM				
Account No:		0201/2009	X	X	X	\$ 1.00
Creditor # : 288 JUDITH PIZARRO ALLENDE C/O LCDA. EVELYN MARQUEZ PO BOX 810386 Carolina PR 00981-0386		SUIT FOR DAMAGES CIVIL NO. FDP09-0049				
Account No:		08/17/2010				\$ 25,000.00
Creditor # : 289 JULIA VALLES DEL RIO C/O LCDO. ANGEL L. DIAZ APARTADO 5159 Caguas PR 00726		BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. DDP 08-0961				
Account No:		9/28/2010				\$ 2,250.00
Creditor # : 290 JUSTO SOTOMAYOR & CIA PO BOX 36387 San Juan PR 00936		SECURITY SERVICES				
Account No:		9/28/2010				\$ 580.00
Creditor # : 291 K. TORO GARRATON, INC. PO BOX 8629 San Juan PR 00910		INVENTORY PURCHASES (GROCERY)				
Account No:		06/30/2010	X	X	X	\$ 1.00
Creditor # : 292 KAREN ENID RIVERA C/O LCDA. MARIA ELSA SANCHEZ PO BOX 1393 Yauco PR 00698-1393		EXTRAJUDICIAL CLAIM				

Sheet No. 48 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 27,833.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		08/20/2010				\$ 12,000.00
Creditor # : 293 KARLA VICENCIO C/O LCDO. HECTOR SANTIAGO C/ESTEBAN PADILLA 60-E ALTOS Bayamon PR 00959		BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. DDP 08-1130				
Account No:		01/20/2009	X	X	X	\$ 1.00
Creditor # : 294 KATIRIA REYES-A1 DI DP 0272 07 C/O DPTO. TRABAJO REC. HUMANOS PO BOX 21361 San Juan PR 00928-1361		LABOR ARBITRATION CASE NO. A1 DI DP 0272 07				
Account No:		9/28/2010				\$ 261,733.28
Creditor # : 295 KELLOGG'S SNACKS PR PO BOX 50004 San Juan PR 00902-0004		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 2,281.00
Creditor # : 296 KEY CARGO MARINE, INC. 1301 NEWPORT CENTER DR Deerfield Beach FL 33442		TRANSPORTATION SERVICES				
Account No:		9/28/2010				\$ 45,878.89
Creditor # : 297 KIMBERLY -CLARK DE PR, INC. PO BOX 71453 San Juan PR 00936-8553		BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. DCD 2010-1284				
Account No:		9/28/2010				\$ 6,303.00
Creditor # : 298 KJ REFRIGERATION & AIR PMB 182-200 AVE RAFAEL CORDERO SUITE 140 Caguas PR 00725		MAINTENANCE AND REPAIRS				

Sheet No. 49 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 328,197.17
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010	X		X	\$ 119,668.64
Creditor # : 299 KMART CORPORATION 12664 COLLECTIONS CENTER DRIVE Chicago IL 60693		RENT ARREARS FAJARDO STORE (SUIT FOR COLLECTION OF MONEY CIVIL NO. KPE 2010-4201)				
Account No:		9/28/2010				\$ 195,687.14
Creditor # : 300 KRAFT FOODS PUERTO RICO, LLC CITI VIEW PLAZA 48 ROAD 165,STE 412 Guaynabo PR 00968-8033		DAIRY INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 9,279.13
Creditor # : 301 L.C. DISTRIBUTORS, INC. PO BOX 361709 San Juan PR 00936		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 207.05
Creditor # : 302 LA CASA DE LOS TORNILLOS PO BOX 365047 San Juan PR 00936-5047		MAINTENANCE AND REPAIRS				
Account No:		9/28/2010				\$ 5,620.20
Creditor # : 303 LA MONTANA PO BOX 909 Saint Just PR 00978		MERCHANDISE INVENTORY PURCHASES				
Account No:		08/11/2010	X	X	X	\$ 1.00
Creditor # : 304 LA OROCOVENA BISCUIT C/O ROBERTO BERRIOS PO BOX 2150 Orocovis PR 00720		EXTRAJUDICIAL CLAIM				

Sheet No. 50 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 330,463.16

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		07/02/2008	X	X	X	\$ 1.00
Creditor # : 305 LAILA SHWAIKI DIAZ C/O LCDO. JUAN M. FRONTERA 239 AVE. ARTERIAL HOSTOS #305 San Juan PR 00918-1476		SUIT FOR DAMAGES CIVIL NO. DDP 2008-0624				
Account No:		9/28/2010				\$ 1,073.00
Creditor # : 306 LAS FLORES ICE PLANT SECTOR LAS FLORES #55 Rio Grande PR 00745		ICE INVENTORY PURCHASES				
Account No:		09/17/2010	X	X	X	\$ 1.00
Creditor # : 307 LAS MARIAS FARM CORP. C/O LCDO. CARLOS HERNANDEZ PO BOX 5000, STE. 694 Aguada PR 00602		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 31,295.95
Creditor # : 308 LASER PRODUCTS, INC. PO BOX 1723 Juncos PR 00777		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 12,798.58
Creditor # : 309 LAUREL COMPANY FRANCISCO ZUNIGA 1952 URB. FAIRVIEW San Juan PR 00926		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 175.00
Creditor # : 310 LCDA. CARMEN E RAMOS GONZALEZ PO BOX 5456 Caguas PR 00726-5456		PROFESSIONAL (LEGAL) SERVICES				

Sheet No. 51 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 45,344.53

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 1,155.00
Creditor # : 311 LCDA. GLORIA BORGES VALERO PO BOX 3000 SUITE 323 Coamo PR 00769		PROFESSIONAL (LEGAL) SERVICES				
Account No:		9/28/2010				\$ 5,700.52
Creditor # : 312 LCDO. FERNANDO L. RODRIGUEZ PO BOX 1291 San Lorenzo PR 00754		PLAINTIFF'S PROFESSIONAL (LEGAL) SERVICES IN CIVIL NO. E2CI20090583				
Account No:		9/28/2010				\$ 1,300.00
Creditor # : 313 LCDO. FRANCISCO J. TORRES DIAZ PO BOX 874 Caguas PR 00726-0874		PROFESSIONAL (LEGAL) SERVICES				
Account No:		06/25/2010	X	X	X	\$ 1.00
Creditor # : 314 LCDO. PEDRO MAYSONET AVE. BARBOSA #115 ALTO Catano PR 00962		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 3,960.00
Creditor # : 315 LCDO. SAMUEL D. COLON ANAYA AVE BETANCES D-11 HERMANAS DAVILA Bayamon PR 00959		PROFESSIONAL (LEGAL) SERVICES				
Account No:		9/28/2010				\$ 2,979.40
Creditor # : 316 LE NATURAL, INC. PMB DPT. 388 HC-01 BOX 29030 Caguas PR 00725-8900		MISCELLANEOUS INVENTORY PURCHASES				

Sheet No. 52 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 15,095.92

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		08/27/2010	X	X	X	\$ 1.00
Creditor # : 317 LE NATURAL, INC. C/O JOSE D. LAZOFF PMB DPT. 388 HC-01, BOX 29030 Caguas PR 00725-8900		EXTRAJUDICIAL CLAIM				
Account No:		12/16/2009	X	X	X	\$ 1.00
Creditor # : 318 LEGNA SERRANO C/O LCDO. LUIS GERVITZ 500 AVE. MUNOZ RIVERA, ST.220 San Juan PR 00918		SUIT FOR DAMAGES CIVIL NO. DDP-2009-1119				
Account No:		05/22/2009	X	X	X	\$ 1.00
Creditor # : 319 LENNICK BERMUDEZ C/O LCDA. MADY MUNOZ APARTADO 9020192 San Juan PR 00902-0192		SUIT FOR DAMAGES IN CIVIL NO. G4CI200800185(202)				
Account No:		9/28/2010				\$ 556.80
Creditor # : 320 LETT US ONE CORP. PO BOX 6578 LOIZA STATION San Juan PR 00914		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 18,826.86
Creditor # : 321 LIANA FOODS, INC. MSC #408 2135 CARR 2 SUITE 15 Bayamon PR 00959-5259		MEAT INVENTORIES PURCHASES				
Account No:		9/28/2010				\$ 38,864.88
Creditor # : 322 LIDESTRI FOODS, INC. 815 WEST WHITNEY ROAD Fairport NY 14450-1030		MISCELLANEOUS INVENTORY PURCHASES				

Sheet No. 53 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 58,251.54

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 6,121.32
Creditor # : 323 LIDIAGRAMA PO BOX 2407 Vega Baja PR 00694		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 2,386.77
Creditor # : 324 LIFT TRUCKS & PARTS, INC. PO BOX 6779 Caguas PR 00726-6779		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 8,030.25
Creditor # : 325 LIGHT GAS CORP. PO BOX 1155 Salinas PR 00751		PROPANE GAS SUPPLIER				
Account No:		9/28/2010				\$ 204.80
Creditor # : 326 LIGHTMASTER COMPANY PO BOX 4529 Carolina PR 00984-4529		REPAIRS AND MAINTENANCE				
Account No:		11/24/2008	X	X	X	\$ 1.00
Creditor # : 327 LILLIAM ROJAS CRUZADO C/O LCDO. RAMON ENRIQUEZ PO BOX 9024226 San Juan PR 00902-4226		SUIT FOR DAMAGES CIVIL NO. FDP08-0464 (403)				
Account No:		08/18/2008	X	X	X	\$ 1.00
Creditor # : 328 LIONEL ZANABRIA C/O LCDO. NORMAN VELAZQUEZ APARATADO 801400 Coto Laurel PR 00780-1400		LABOR SUIT CIVIL NO. G4CI200800289				

Sheet No. 54 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 16,745.14

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 11,834.23
Creditor # : 329 LIQUID CAPITAL EXCHANGE PO BOX 17000 Greenville SC 29606		FINANCIAL SERVICES PROVIDER (FACTORS)				
Account No:		9/28/2010				\$ 14,299.48
Creditor # : 330 LISELA LIZARDI C/O LCDO. FERNANDO RODRIGUEZ PO BOX 1291 San Lorenzo PR 00754		BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. E2CI20090583				
Account No:		9/28/2010				\$ 7,167.35
Creditor # : 331 LOS GENUINOS CALLE COMERIO #454 Bayamon PR 00959-5459		DELI INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 39,600.75
Creditor # : 332 LOS MUCHACHOS BAKERY PO BOX 7225 Ponce PR 00732-7225		DELI INVENTORY PURCHASES				
Account No:		06/27/2007	X	X	X	\$ 1.00
Creditor # : 333 LUIS A. FRANCO-A4-D2-DP-121 05 DPTO. TRABAJO Y REC. HUMANOS 60 C/PUERTO VIEJO, PLAYA Ponce PR 00716		LABOR ARBITRATION CASE NO. A4-D2-DP-121(05)				
Account No:		06/03/2010	X	X	X	\$ 1.00
Creditor # : 334 LUIS A. MATEO C/O LCDA. NORMA I. PASSALACQUA C/OBISPO SALAMANCA #1-A Coamo PR 00769		EXTRAJUDICIAL CLAIM				

Sheet No. 55 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 72,903.81

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		03/02/2009	X	X	X	\$ 1.00
Creditor # : 335 LUIS COTTO HERNANDEZ C/O LCDO. HERIBERTO MARTINEZ PO BOX 22 Caguas PR 00726		SUIT FOR DAMAGES CIVIL NO. EOP 2009-0108				
Account No:		9/28/2010				\$ 24,160.28
Creditor # : 336 LUIS GARRATON, INC. GPO BOX 2984 San Juan PR 00936		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		12/15/2009	X	X	X	\$ 1.00
Creditor # : 337 LUZ C. AQUINO C/O LCDO. JORGE R. DIAZ ROLLING HILLS F-222 C/E.U. Carolina PR 00987		SUIT FOR DAMAGES CIVIL NO. FEC1200902329				
Account No:		06/03/2010	X	X	X	\$ 1.00
Creditor # : 338 LUZ ENEIDA NIEVES C/O LCDO. JORGE MELENDEZ MUNOZ RIVERA #48, PO BOX 2518 Toa Baja PR 00951		EXTRAJUDICIAL CLAIM				
Account No:		06/04/2010	X	X	X	\$ 1.00
Creditor # : 339 LUZ M. COSME C/O LCDO. EFRAIN A. GARCIA PMB 083 PO BOX 8901 Hatillo PR 00659		EXTRAJUDICIAL CLAIM				
Account No:		06/05/2008	X	X	X	\$ 1.00
Creditor # : 340 LUZ M. GUZMAN C/O LCDA. BLANCA RUPERTO PO BOX 191463 San Juan PR 00919-1463		SUIT FOR DAMAGES CIVIL NO. FDP08-0203				

Sheet No. 56 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 24,165.28
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		10/02/2009	X	X	X	\$ 1.00
Creditor # : 341 LUZ MARIA RUIZ C/O LCDO. MAXIMINO MALDONADO HC 01 BOX 6339 Las Piedras PR 00771		EXTRAJUDICIAL CLAIM				
Account No:		06/17/2010	X	X	X	\$ 1.00
Creditor # : 342 LUZ PEREZ-uadaul0-350c C/O DPTO.TRABAJO REC. HUMANOS PO BOX 195540 San Juan PR 00919-5540		LABOR ARBITRATION CASE NO. UADAU10-350C; 16H-2010-00493C				
Account No:		04/02/2008	X	X	X	\$ 1.00
Creditor # : 343 LUZ RAQUEL COLON C/O LCDO. JOSE E. RAMIREZ PO BOX 195491 San Juan PR 00919-5491		SUIT FOR DAMAGES CIVIL NO. KDP08-0436				
Account No:		12/29/2009	X	X	X	\$ 1.00
Creditor # : 344 LYDIA E. RODRIGUEZ C/O LCDO. LUIS M. ORTEGA PO BOX 9023998 San Juan PR 00902-3998		EXTRAJUDICIAL CLAIM				
Account No:		05/06/2010	X	X	X	\$ 1.00
Creditor # : 345 LYDIA MONTALVO C/O LCDA. ALEXANDRA PEREZ PO BOX 1466 Mayaguez PR 00681-1466		SUIT FOR DAMAGES CIVIL NO. ISCI 201000667				
Account No:		06/15/2009	X	X	X	\$ 1.00
Creditor # : 346 LYNN LATIMER GUADALUPE C/O LCDO. MANUEL MEDINA PO BOX 22435 San Juan PR 00931		SUIT FOR DAMAGES CIVIL NO. FDP09-0267				

Sheet No. 57 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 6.00
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 36,376.52
Creditor # : 347 M. CUEVAS, INC. PMB 169 PO BOX 7891 Guaynabo PR 00970-7891		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 5,972.02
Creditor # : 348 M.A. ESTEVES, INC. 48 STREET SE #1272 URB. LA RIVIERA San Juan PR 00921		OFFICE SUPPLIES AND FURNITURE				
Account No:		07/26/2006	X	X	X	\$ 1.00
Creditor # : 349 MADELINE MORALES DIAZ C/O LCDO. MIGUEL A. OLMEDO MSC 914 AVE. W. CHURCHILL 138 San Juan PR 00926		SUIT FOR DAMAGES CIVIL NO. FDP 06-0360				
Account No:		03/17/2010	X	X	X	\$ 1.00
Creditor # : 350 MAGALY MARTINEZ C/O LCDO. LUIS B. MUNIZ CALLE PABLO CASALS 136 Mayaguez PR 00680		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 58,412.12
Creditor # : 351 MALGOR & CO., INC. PO BOX 366 Catano PR 00963-0366		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 1,448.20
Creditor # : 352 MANI MANI TOSTADO AMILCAR LOZADA PO BOX 312 Cabo Rojo PR 00623		INVENTORY PURCHASES (GROCERY)				

Sheet No. 58 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 102,210.86

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		03/02/2010	X	X	X	\$ 1.00
Creditor # : 353 MARA ESCUDERO C/O LCDO. EDGAR ANDUJAR PO BOX 191407 San Juan PR 00919-1407		SUIT FOR DAMAGES CIVIL NO. KDP10-0251				
Account No:		02/12/2009	X	X	X	\$ 1.00
Creditor # : 354 MARANGELIS REYES-A4-D1-DP-4308 DPTO. TRABAJO Y REC. HUMANOS 60 C/PUERTO VIEJO, PLAYA Ponce PR 00716		LABOR ARBITRATION CASE NO. A4-D1-DP-43(08)				
Account No:		10/26/2009	X	X	X	\$ 1.00
Creditor # : 355 MARGARITA VERDEJO C/O LCDO. ALFREDO CRUZ BOX 262, SAN CLAUDIO MAIL ST. San Juan PR 00926		SUIT FOR DAMAGES CIVIL NO. FCD09-2179				
Account No:		03/25/2010	X	X	X	\$ 1.00
Creditor # : 356 MARIA CRISTINA GONZALEZ C/O LCDA. ADALYS E. DIAZ PO BOX 362132 San Juan PR 00936-2132		SUIT FOR DAMAGES CIVIL NO. CDP 2010-0075				
Account No:		08/04/2009	X	X	X	\$ 1.00
Creditor # : 357 MARIA DEL C. RIVERA C/O PEREZ & CORDERO LAW OFFICE 14 CALLE CORONEL Isabela PR 00662		SUIT FOR DAMAGES CIVIL NO. CIDP2009-0020				
Account No:		08/06/2010	X	X	X	\$ 1.00
Creditor # : 358 MARIA DEL PILAR REYES C/O LCDA. LOURDES J. GOMEZ 261 TANCA ST., 6th FL. San Juan PR 00901		EXTRAJUDICIAL CLAIM				

Sheet No. 59 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 6.00
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		08/14/2009	X	X	X	\$ 1.00
Creditor # : 359 MARIA E. PEREZ C/O LCDO. RAFAEL A. RODRIGUEZ LA PROVIDENCIA, 31 C/ABRAHAM Aibonito PR 00705		EXTRAJUDICIAL CLAIM				
Account No:		01/15/2008	X	X	X	\$ 1.00
Creditor # : 360 MARIA ESTHER SANTIAGO C/O LCDO. LUIS RAUL ALBALADEJO 602 AVE. MUNOZ RIVERA STE.504 San Juan PR 00918		SUIT FOR DAMAGES CIVIL NO. DDP2008-0036				
Account No:		10/02/2008	X	X	X	\$ 1.00
Creditor # : 361 MARIA LUISA MALDONADO C/O LCDO. HECTOR GRAU ALTURAS FLAMBOYAN N-67 C/23 Bayamon PR 00959		SUIT FOR DAMAGES CIVIL NO. DDP2008-0950				
Account No:		01/27/2010	X	X	X	\$ 1.00
Creditor # : 362 MARINA ANTONIA GARCIA C/O LCDO. JUAN H. SERRANO CALLE ESTRELLA #58 Ponce PR 00731		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 240.00
Creditor # : 363 MARIOLA/FT PRIVATE LABEL PO BOX 650 Cabo Rojo PR 00623		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		04/21/2010	X	X	X	\$ 1.00
Creditor # : 364 MARPOR CORPORATION C/O LCDO. LUIS E. PALOU PO BOX 195287 San Juan PR 00919-5287		EXTRAJUDICIAL CLAIM				

Sheet No. 60 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 245.00
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 11,209.90
Creditor # : 365 MARSH SALDANA, INC. PO BOX 9023549 San Juan PR 00902-3549		INSURANCE POLICY PREMIUMS				
Account No:		03/10/2010	X	X	X	\$ 1.00
Creditor # : 366 MARTA ARISTUD C/O LCDO. MIGUEL CINTRON MSC789,138 AVE. W. CHURCHILL San Juan PR 00926-6023		SUIT FOR DAMAGES CIVIL NO. FDP10-0078				
Account No:		11/13/2009	X	X	X	\$ 1.00
Creditor # : 367 MARTHA SILVA CALLE COLMENAR J-72 VILLA ANDALUCIA San Juan PR 00926		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 144,535.98
Creditor # : 368 MARVEL SPECIALTIES, INC. PO BOX 363306 San Juan PR 00936-3306		MEAT INVENTORIES PURCHASES				
Account No:		9/28/2010				\$ 48,636.50
Creditor # : 369 MATOSANTOS COMERCIAL CO. PO BOX 4435 Vega Baja PR 00694-4435		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 41,488.51
Creditor # : 370 MEAD JOHNSON NUTRITION PO BOX 71343 San Juan PR 00936-8443		INVENTORY PURCHASES (GROCERY)				

Sheet No. 61 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 245,872.89
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 33,956.24
Creditor # : 371 MEDALLA PUERTO RICO PO BOX 51985 Bayamon PR 00960-1985		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 2,678.30
Creditor # : 372 MELISSA SALES CORP. CARR 869 KM 1.5 ROYAL IND PARK EDIFICIO A LOCAL 2 BO PALMAS Catano PR 00962		MEAT INVENTORIES PURCHASES				
Account No:		07/14/2010	X	X	X	\$ 1.00
Creditor # : 373 MELISSA SALES CORP. C/O LCDO. ORLANDO MARTINEZ 623 PONCE DE LEON AVE, #1205-B San Juan PR 00917		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 40,424.80
Creditor # : 374 MENDEZ & CO., INC. PO BOX 363348 San Juan PR 00936-3348		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 2,819.50
Creditor # : 375 MEYER NURSERIES & FLORAL FARMS, INC. HC-01 BOX 6845 Aibonito PR 00705		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 302,342.39
Creditor # : 376 MI PAN ASOCIADOS APARTADO 174 Sabana Seca PR 00952		DELI INVENTORY PURCHASES				

Sheet No. 62 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 382,222.23

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		07/13/09	X	X	X	\$ 1.00
Creditor # : 377 MIGUEL A. HERNANDEZ DE JESUS C/O LCDO. EMILIO CANCIO C/SAN MATEO #1702 San Juan PR 00912		SUIT FOR DAMAGES CIVIL NO. KDP09-0964				
Account No:		06/04/2010	X	X	X	\$ 1.00
Creditor # : 378 MIGUEL A. MIRANDA C/O LCDO. DAVID F. CASTILLO 1506 PASEO FAGOT STE. 3 Ponce PR 00716-2302		LABOR SUIT CIVIL NO. CPE 2010-0182				
Account No:		08/23/2010	X	X	X	\$ 1.00
Creditor # : 379 MIGUEL LOIZ C/O LCDA. EILEEN LOIZ PO BOX 195278 San Juan PR 00919		EXTRAJUDICIAL LABOR CLAIM				
Account No:		09/16/2009	X	X	X	\$ 1.00
Creditor # : 380 MIGUEL MOYET C/O LCDO. JUAN CORCHADO C/ ESTEBAN PADILLA #60-E ALTOS Bayamon PR 00959		SUIT FOR DAMAGES CIVIL NO. DDP09-0801				
Account No:		09/23/2009	X	X	X	\$ 1.00
Creditor # : 381 MIOSOTIS PANELL C/O LCDA. FRANCISCA DIAZ PO BOX 1873 Carolina PR 00984		SUIT FOR DAMAGES CIVIL NO. FDP09-0385				
Account No:		07/08/2008	X	X	X	\$ 1.00
Creditor # : 382 MIREYA GUZMAN C/O LCDO. HECTOR SANTIAGO C/ESTEBAN PADILLA 60-E ALTOS Bayamon PR 00959		SUIT FOR DAMAGES CIVIL NO. KDP 08-0881				

Sheet No. 63 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 6.00
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		09/16/2010	X	X	X	\$ 1.00
Creditor # : 383 MMR SUPERMARKET, INC. C/O LCDO. ROGELIO MUNOZ PO BOX 191979 San Juan PR 00919-1979		EXTRAJUDICIAL CLAIM				
Account No:		10/15/2010				\$ 344,290.52
Creditor # : 384 MMR SUPERMARKETS, INC. C/O ECONO PASTRANA PO BOX 1657 Trujillo Alto PR 00977		HEALTHCARE INSURANCE CLAIMS AND PAYMENTS DUE STORE PURCHASER				
Account No:		9/28/2010				\$ 5,410.41
Creditor # : 385 MONTEBELLO MEAT PROCESSING RR-02 BOX 6785 Manati PR 00674		MEAT INVENTORIES PURCHASES				
Account No:		08/08/2010	X	X	X	\$ 1.00
Creditor # : 386 MORALES DISTRIBUTORS, INC. C/O LCDA. AIXA V. ALONSO 195 C/FLAMBOYAN URB. EL VALLE Lajas PR 00667		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 16,946.64
Creditor # : 387 MORALES DISTRIBUTORS, INC. PO BOX 787 Hormigueros PR 00660-1394		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 6,830.88
Creditor # : 388 MORTON SALT PO BOX 93052 Chicago IL 60673		INVENTORY PURCHASES (GROCERY)				

Sheet No. 64 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 373,480.45
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		08/13/2010	X	X	X	\$ 1.00
Creditor # : 389 MORTON SALT-1030684-41 C/O MARK WAGNER PO BOX 33127 Louisville KY 40232-3127		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 19,057.49
Creditor # : 390 NATIONAL COMPRESSOR EXCHANGE 75 ONDERDONK AVENUEZ Ridgewood NY 11385		MAINTENANCE AND REPAIRS				
Account No:		9/28/2010				\$ 1,026.36
Creditor # : 391 NATIONAL LUMBER HARDWARE, INC. BANCO SANTANDER PR 051-027481 PO BOX 195579 San Juan PR 00919-5579		MAINTENANCE AND REPAIRS				
Account No:		04/24/2009	X	X	X	\$ 1.00
Creditor # : 392 NATIVIDAD VELEZ VARGAS C/O LCDA. EDA L. ORTIZ PO BOX 1309 Guaynabo PR 00970-1309		SUIT FOR DAMAGES CIVIL NO. FDP09-0178				
Account No:		9/28/2010				\$ 1,156.00
Creditor # : 393 NEGRON PRODUCE GPO BOX 363006 San Juan PR 00936		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 12,635.00
Creditor # : 394 NEPTUNO MEDIA PO BOX 191995 San Juan PR 00919-1995		COMMUNICATION SERVICES				

Sheet No. 65 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 33,876.85

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 61,664.87
Creditor # : 395 NESTLE P.R., INC. PO BOX 15069 San Juan PR 00902-8569		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 979.36
Creditor # : 396 NEW YORK EXPORT CO., INC. 100 CLEARBROOK ROAD Elmsford NY 10523		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 12,000.00
Creditor # : 397 NILDA ACEVEDO CARDONA C/O LCDO. SAMUEL D. COLON PMB 152 PO BOX 607061 Bayamon PR 00960-7061		BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. DDP 2008-127				
Account No:		9/28/2010				\$ 852.60
Creditor # : 398 NIN-TORREGROSA LAW OFFICE CITIBANK TOWER SUITE 1801 252 PONCE DE LEON AVE San Juan PR 00918-2001		PROFESSIONAL (LEGAL) SERVICES				
Account No:		02/23/2010	X	X	X	\$ 1.00
Creditor # : 399 NOEMI CASTRO C/O LCDA. GINA H. FERRER PO BOX 2342 Mayaguez PR 00681-2342		EXTRAJUDICIAL CLAIM				
Account No:		06/29/2010	X	X	X	\$ 1.00
Creditor # : 400 NOEMI CLEMENTE C/O LCDO. GILBERTO E. PADUA 1111 AVE. JESUS T. PINERO San Juan PR 00920-5605		EXTRAJUDICIAL CLAIM				

Sheet No. 66 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 75,498.83

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 9,943.81
Creditor # : 401 NSA TRADING, INC. PO BOX 3920 Guaynabo PR 00970-3920		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 449.57
Creditor # : 402 NUPCAY BO SUSANA ALTO SECTOR LA PALMITA Yauco PR 00698		INVENTORY PURCHASES (GROCERY)				
Account No:		09/08/2010	X	X	X	\$ 1.00
Creditor # : 403 OFFICE ZONE, INC. C/O LCDO. LUIS F. MANGUAL CALLE 7, L-3 EL MIRADOR San Juan PR 00926		SUIT FOR MONEY COLLECTION CIVIL NO. D2CM 2010-0566				
Account No:		9/28/2010				\$ 1,980.00
Creditor # : 404 OLGA TRINIDAD MIRAMONTE 285 SABANERA Cidra PR 00739		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 6,735.40
Creditor # : 405 OLIVER EXTERMINATING CORP. PO BOX 363888 San Juan PR 00936-3888		EXTERMINATING SERVICES				
Account No:		10/31/2008	X	X	X	\$ 1.00
Creditor # : 406 ORBI SANTOS-A8-D1-DP-0138-08 DPTO. TRABAJO Y REC. HUMANOS PO BOX 1057 Bayamon PR 00960		LABOR ARBITRATION CASE NO. A8-D1-DP-0138-08				

Sheet No. 67 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 19,110.78

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		10/19/2010	X	X	X	\$ 1.00
Creditor # : 407 ORLANDO VELEZ CARDE C/O LCDO. HECTOR A. CORTES PO BOX 896 Arecibo PR 00613		LABOR SUIT CIVIL NO. CD2010-1082				
Account No:		09/20/2010	X	X	X	\$ 1.00
Creditor # : 408 OSRAM SYLVANIA C/O ROBERT KRAMER 6303 E. TANQUE VERDE RD. #110 Tucson AZ 85715		EXTRAJUDICIAL CLAIM				
Account No:		10/31/2010				\$ 53,767.13
Creditor # : 409 P. R. TELEPHONE CO. PO BOX 71535 San Juan PR 00936-8635		TELEPHONE SERVICES				
Account No:		09/22/2010	X	X	X	\$ 1.00
Creditor # : 410 P.D.C.M. ASSOCIATES, S.E. PO BOX 839 San Juan PR 00917		SUIT FOR MONEY COLLECTION CIVIL NO. DPE 2010-1038				
Account No:		9/28/2010				\$ 2,202.11
Creditor # : 411 P.R. MERCHANDISING PO BOX 10322 San Juan PR 00922-0322		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 2,431.00
Creditor # : 412 PACKAGING SOLUTION EPS DIV PO BOX 4321 Bayamon PR 00960		MERCHANDISE INVENTORY PURCHASES				

Sheet No. 68 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 58,403.24

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 83,953.33
Creditor # : 413 PACKERS PROVISION PMB #342-1353 CARR 19 Guaynabo PR 00966-2700		MEAT INVENTORIES PURCHASES				
Account No:		9/28/2010				\$ 72,492.73
Creditor # : 414 PAN AMERICAN GRAIN PO BOX 41136 MINILLAS STATION San Juan PR 00940		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 2,384.00
Creditor # : 415 PANIFICADORA DEL SUR, INC. 268 LUIS MUNOZ RIVERA SUITE #1 CENTRO COMERCIAL STA. ELENA Guayanilla PR 00656		DELI INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 1,390.00
Creditor # : 416 PARADISE ICE PLANT, INC. PO BOX 361807 San Juan PR 00936-1807		ICE INVENTORY PURCHASES				
Account No:		11/01/2006	X	X	X	\$ 1.00
Creditor # : 417 PEDRO IRIZARRY-A4-D1-DP-204(09 DPTO. TRABAJO Y REC. HUMANOS 60 C/PUERTO VIEJO, PLAYA Ponce PR 00716		LABOR ARBITRATION CASE NO. A4-D1-DP-204(09)				
Account No:		9/28/2010				\$ 709,794.93
Creditor # : 418 PEPSI COLA PR BOTTLING CO PO BOX 2600 Toa Baja PR 00951-2600		INVENTORY PURCHASES (GROCERY)				

Sheet No. 69 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$** \$ 870,015.99**Total \$**(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		09/30/2010	X	X	X	\$ 1,908,258.98
Creditor # : 419 PEPSI COLA PR DISTRIBUTING,LLC PO BOX 2600 Toa Baja PR 00951-2600		INVENTORY PURCHASES AND SUPPLY AGREEMENT				
Account No:		9/28/2010				\$ 65,069.54
Creditor # : 420 PERFECT EQUIPMENT & PRODUCT SUPPLY LOS PASEOS 112/MCS 115 San Juan PR 00926		CLEANING SUPPLIES				
Account No:		09/28/2010	X	X	X	\$ 93,617.81
Creditor # : 421 PERFECT EQUIPMENT AND PRODUCT C/O LCDO. HECTOR L. BANCHS APARTADO 194243 San Juan PR 00919-4243		BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. D2CD 2010-1537				
Account No:		9/28/2010				\$ 16,057.56
Creditor # : 422 PERSONA INTERNATIONAL DE PR PO BOX 70317 San Juan PR 00936-8317		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 3,243.00
Creditor # : 423 PETROWEST, INC. PO BOX 1256 Mayaguez PR 00681		FUEL & MAINTENANCE SERVICES				
Account No:		9/28/2010				\$ 108,531.74
Creditor # : 424 PHOENIX PACKAGING 3900 PEMBROKE ROAD Hollywood FL 33021-8127		MERCHANDISE INVENTORY PURCHASES				

Sheet No. 70 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 2,194,778.63

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 2,146.00
Creditor # : 425 PLANTA DE HIELO CASELLAS PO BOX 594 Arecibo PR 00612		ICE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 35,077.23
Creditor # : 426 PLAZA DEGETAU INVESTMENT CORP. C/O CARLOS ESCOTO PO BOX 4817 Carolina PR 00984-4817		RENT ARREARS STORE AT BONNEVILLE SHOPPING CENTER (STORE CLOSED)				
Account No:		9/28/2010				\$ 127,480.98
Creditor # : 427 PLAZA PROVISION CO., INC. PO BOX 363328 San Juan PR 00936-3328		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 1,686.80
Creditor # : 428 PLOM ELECTRIC PO BOX 1771 Juncos PR 00777-1771		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 4,550.00
Creditor # : 429 PLUMBING & SEWER CLEANING R US Y/O ROD-RODDER SERVICE, INC. PO BOX 191713 San Juan PR 00919-1713		REPAIRS AND MAINTENANCE				
Account No:		07/08/2010	X	X	X	\$ 1.00
Creditor # : 430 PLUMBING & SEWER CLEANING R US C/O LCDO. BAYON-CASIANO 420 PONCE DE LEON AVE. STE 307 San Juan PR 00918		EXTRAJUDICIAL CLAIM				

Sheet No. 71 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 170,942.01

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 1,021.70
Creditor # : 431 PMQ BROKERAGE & MARKETING PO BOX 9021623 San Juan PR 00902		FINANCIAL SERVICES PROVIDER				
Account No:		9/28/2010				\$ 16,377.40
Creditor # : 432 PONCE CARIBBEAN DIST., INC. PO BOX 11946 San Juan PR 00922-1946		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 675.00
Creditor # : 433 POPEYE'S ICE FACTORY PO BOX 943 Quebradillas PR 00678		DAIRY INVENTORY PURCHASES				
Account No:		10/31/2010				\$ 1,269.45
Creditor # : 434 POPULAR AUTO DIVISION DE FLOTAS 1901 AVE JESUS T PIÑERO San Juan PR 00920-5608		AUTO LEASE ARREARS				
Account No:		9/28/2010				\$ 4,003.26
Creditor # : 435 PR PRODUCTS, INC. 189 BERDAN AVE SUITE #281 Wayne NJ 07470		DELI INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 484.08
Creditor # : 436 PREMIUM BRAND OF PR PUERTO RICO CO. INC PO BOX 11908 San Juan PR 00922-1908		INVENTORY PURCHASES (GROCERY)				

Sheet No. 72 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 23,830.89

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 12,820.89
Creditor # : 437 PREMIUM BRANDS OF PR-BORDEN PO BOX 364265 SAN JUAN PR 00936-4265		DAIRY INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 468.67
Creditor # : 438 PRICE & NOVELTIES PO BOX 191108 San Juan PR 00918-1108		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 3,189.76
Creditor # : 439 PROCESADORA CAMPOFRESCO PO BOX 755 Santa Isabel PR 00757		DAIRY INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 52,263.00
Creditor # : 440 PRODUCTORES DE CITRICOS DE LA MONTANA, INC. PO BOX 398 Lares PR 00669		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 1,376.77
Creditor # : 441 PRODUCTOS AVICOLAS DEL SUR PO BOX 139 Aguirre PR 00704		MEAT INVENTORIES PURCHASES				
Account No:		9/28/2010				\$ 733.11
Creditor # : 442 PRODUCTOS LA FINCA PO BOX 456 San German PR 00683		VEGETABLES & FRUITS INVENTORY PURCHASES				

Sheet No. 73 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 70,852.20
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 72,472.32
Creditor # : 443 PRODUCTOS TERE PO BOX 1029 Isabela PR 00662		DELI INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 414.72
Creditor # : 444 PROVIMI DE P.R., INC. PO BOX 248 Vega Baja PR 00693		MEAT INVENTORIES PURCHASES				
Account No:		9/28/2010				\$ 672.46
Creditor # : 445 PROVISIONES LE GRAND MERCADO CENTRAL EDIFICIO C ZONA PORTUARIA San Juan PR 00920		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 2,705.46
Creditor # : 446 PUBLISHING SERVICES GROUP PO BOX 360813 San Juan PR 00936		ADVERTISING SERVICES				
Account No:		9/28/2010				\$ 53.50
Creditor # : 447 PUERTO RICO BEAUTY SUPPLY PO BOX 2317 San Juan PR 00919		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 1,005.00
Creditor # : 448 PUERTO RICO WIRE PRODUCT PO BOX 363167 San Juan PR 00936-3167		REPAIRS AND MAINTENANCE				

Sheet No. 74 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 77,323.46

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 1,144.75
Creditor # : 449 QUESERA EL GIGANTE DORMIDO PO BOX 977 Hatillo PR 00659		DAIRY INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 345.60
Creditor # : 450 RADIO COAMO (WCPR) PO BOX 1863 Coamo PR 00769		ADVERTISING SERVICES				
Account No:		9/28/2010				\$ 345.60
Creditor # : 451 RADIO HOY (WHY) PO BOX 1148 Salinas PR 00751-1148		ADVERTISING SERVICES				
Account No:		9/28/2010				\$ 251.45
Creditor # : 452 RAFAEL BENITEZ CARRILLO, INC. PO BOX 362769 San Juan PR 00936-2769		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 432.00
Creditor # : 453 RAICES DEL YUNQUE PO BOX 43001 Rio Grande PR 00745		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 75,017.43
Creditor # : 454 RAMALLO BROS. PRINTING PO BOX 70225 San Juan PR 00926		ADVERTISING MATERIALS AND PRINTING SERVICES				

Sheet No. 75 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 77,536.83

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		05/20/2010	X	X	X	\$ 1.00
Creditor # : 455 RAMON PEREZ-515-2010-00432 525 F D ROOSEVELT 1202 PLAZA LAS AMERICAS San Juan PR 00918		LABOR ARBITRATION EEOC CHARGE NO. 515-2010-00432				
Account No:		06/27/2008	X	X	X	\$ 1.00
Creditor # : 456 RAMONA QUINONES MANGUAL C/O LCDO. JORGE CARAZO PMB 133 #53 AVE. ESMERALDA Guaynabo PR 00969-4429		SUIT FOR DAMAGES CIVIL NO. KDP08-0840				
Account No:		10/31/2010				\$ 66,163.13
Creditor # : 457 RANGER AMERICAN ARMORED SERVICES, INC. PO BOX 29105 San Juan PR 00929-0105		ARMORED TRANSPORTATION SERVICES				
Account No:		08/16/2010	X	X	X	\$ 1.00
Creditor # : 458 RD MANATI, L.P. C/O LCDO. RAFAEL E. DAVILA C/JOSE MARTI 60 San Juan PR 00917		SUIT FOR MONEY COLLECTION CIVIL NO. CPE 2010-0231				
Account No:		9/28/2010				\$ 51,666.20
Creditor # : 459 REFRICENTRO, INC. AVENIDA BARBOSA 380 San Juan PR 00917		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 50,974.31
Creditor # : 460 REFRIGERAMA, INC. PO BOX 446 Catano PR 00963-0446		REPAIRS AND MAINTENANCE				

Sheet No. 76 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 168,806.64
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		10/06/2010	X	X	X	\$ 1.00
Creditor # : 461 REPARTO METROPOLITANO SHOPPING C/O LCDA. MARIA FERNANDA VELEZ PO BOX 195582 San Juan PR 00919-5582		SUIT CIVIL NO. KPE10-4001				
Account No:		09/05/2010				\$ 14,224.33
Creditor # : 462 RG PREMIER BANK PO BOX 2510 Guaynabo PR 00970-2510		FINANCE AGREEMENT PURCHASE OF CATERPILLAR P-3000-LP				
Account No:		09/05/2010				\$ 16,682.56
Creditor # : 463 RG PREMIER BANK PO BOX 2510 Guaynabo PR 00970-2510		FINANCE AGREEMENT PURCHASE OF ELECTRIC (NARROW) AND LIFT TRUCK				
Account No:		09/05/2010				\$ 2,423.61
Creditor # : 464 RG PREMIER BANK PO BOX 2510 Guaynabo PR 00970-2510		FINANCE AGREEMENT PURCHASE OF CLEANING EQUIPMENT				
Account No:		9/28/2010				\$ 7,158.35
Creditor # : 465 RG PREMIER BANK OF PR PO BOX 2510 Guaynabo PR 00970-2510		AUTO LEASE ARREARS				
Account No:		02/27/2009	X	X	X	\$ 1.00
Creditor # : 466 RICARDO A. TROCHE C/O LCDO. ANGEL RAMIREZ PO BOX 1386 Boqueron PR 00622		SUIT FOR DAMAGES CIVIL NO. ISCI2C7900338				

Sheet No. 77 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 40,490.85

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		11/09/2009	X	X	X	\$ 1.00
Creditor # : 467 RICARDO MONTALVO RIVERA C/O LCDO. CARLOS M. CABRERA PO BOX 7105, PMB 555 Ponce PR 00732-7105		LABOR SUIT CIVIL NO. JPE 2009-0834				
Account No:		05/18/2009	X	X	X	\$ 1.00
Creditor # : 468 RICARDO OLAVARRIA-A3 D1-DP5008 DPTO. TRABAJO Y REC. HUMANOS EDIF 828 AVE HOSTOS ST 301 Mayaguez PR 00682-1536		LABOR ARBITRATION CASE NO. A3 D1-DP-50-08				
Account No:		9/28/2010				\$ 3,680.74
Creditor # : 469 ROGER ELECTRIC CO., INC. BO SABANETA 1698 PASEO VILLA FLORES Ponce PR 00716-2978		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 1,706.21
Creditor # : 470 ROGER ELECTRIC CO., INC. PO BOX 3166 Bayamon PR 00960-3166		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 4,645.90
Creditor # : 471 ROSA MARIA DEL RIO EDDIE GARCIA #514 EXT ROOSEVELT San Juan PR 00918		PROFESSIONAL SERVICES				
Account No:		9/28/2010				\$ 33,288.24
Creditor # : 472 ROVIRA FOODS, INC. URB BUENA VISTA 619 AVE LA CEIBA Ponce PR 00717-1901		MERCHANDISE INVENTORY PURCHASES				

Sheet No. 78 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 43,323.09

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		10/31/2010				\$ 425.00
Creditor # : 473 RSM ROC & COMPANY PO BOX 10528 San Juan PR 00922-0528		INFORMATION TECHNOLOGY SERVICES				
Account No:		9/28/2010				\$ 705.36
Creditor # : 474 RUBIO IMPORTS, INC. PO BOX 3933 Aguadilla PR 00603		MERCHANDISE INVENTORY PURCHASES				
Account No:		02/19/2010	X	X	X	\$ 1.00
Creditor # : 475 RUTH D. MARQUEZ C/O LCDO. JUAN RAMON APARTADO 287 Trujillo Alto PR 00977		SUIT FOR DAMAGES CIVIL NO. FDP10-0049				
Account No:		9/28/2010				\$ 778.43
Creditor # : 476 RUZA, INC. PMB 483 200 AVE RAFAEL CORDERO SUITE 1 Caguas PR 00725-3757		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 1,145.38
Creditor # : 477 SABANA LUMBER YARD CALLE JUANCHO LOPEZ #59 BO. SABANA Catano PR 00962		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 3,167.42
Creditor # : 478 SABROSURAS BORICUAS PO BOX 4385 SALUD STATION Mayaguez PR 00681-4385		DELI INVENTORY PURCHASES				

Sheet No. 79 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 6,222.59

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 1,126.32
Creditor # : 479 SAMMY'S MODERN BEAUTY AVE JESUS T PINEIRO #1028 San Juan PR 00921		MERCHANDISE INVENTORY PURCHASES				
Account No:		01/04/2010	X	X	X	\$ 1.00
Creditor # : 480 SAMUEL MATOS C/O LCDO. ARTURO NIEVES 602 AVE MUNOZ RIVERA, STE.504 San Juan PR 00918		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 28,678.40
Creditor # : 481 SAN JUAN TRADING CO., INC. PO BOX 366458 San Juan PR 00936-6458		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 2,391.85
Creditor # : 482 SAN MIGUEL LABEL PO BOX 1401 Ciales PR 00638		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 94,405.44
Creditor # : 483 SC JOHNSON DE PR PO BOX 70346 San Juan PR 00936		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 108,455.00
Creditor # : 484 SEA STAR LINE, LLC PO BOX 195461 San Juan PR 00919-5461		TRANSPORTATION SERVICES				

Sheet No. 80 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 235,058.01

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		07/27/2010	X	X	X	\$ 1.00
Creditor # : 485 SEA STAR LINE, LLC C/O LCDO. JOSE E. ALFARO 53 PALMERAS ST., 14th FL. San Juan PR 00901-2417		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 610.67
Creditor # : 486 SEA WORLD, INC. PO BOX 361986 San Juan PR 00936-1986		MEAT INVENTORIES PURCHASES				
Account No:		9/28/2010				\$ 4,000.00
Creditor # : 487 SECRETARIO DE HACIENDA DPTO DE ASUNTOS AL CONSUMIDOR PO BOX 41059 MINILLAS STA San Juan PR 00940		FINE BY OCCUPATIONAL SAFETY & HEALTH ADM. (OSHA)				
Account No:		05/10/2010	X	X	X	\$ 1.00
Creditor # : 488 SELMA GONZALEZ C/O LCDA. NANCY Y. SANCHEZ PO BOX 652 Hormigueros PR 00660		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 3,856.38
Creditor # : 489 SENSE SOFTWARE INT'L. PO BOX 193095 San Juan PR 00919-3095		INFORMATION TECHNOLOGY SERVICES				
Account No:		9/28/2010				\$ 5,498.65
Creditor # : 490 SHERWIN-WILLIAMS CARR. 190 KM 0.8 MARGINAL VISTAMAR Carolina PR 00983		REPAIRS AND MAINTENANCE				

Sheet No. 81 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 13,967.70

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		09/30/2010	X	X	X	\$ 1.00
Creditor # : 491 SHERWIN-WILLIAMS C/O INTEL COLLECTION SERVICES AVE. DE DIEGO #503 B San Juan PR 00920		EXTRAJUDICIAL CLAIM				
Account No:		05/17/2010	X	X	X	\$ 1.00
Creditor # : 492 SILVIA VERGES C/O LCDR. LOURDES COLON PO BOX 8988 Ponce PR 00732		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 21,624.70
Creditor # : 493 SIMCOX REFRIGRATION SUPPLIERS PO BOX 9608 San Juan PR 00908		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 7,651.75
Creditor # : 494 SOFRITO TRINI PO BOX 3433 Manati PR 00674		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 1,095.00
Creditor # : 495 SOLAR WINDS, INC. 1301 S. MOPAC EXPRESSWAY Austin TX 78746		INFORMATION TECHNOLOGY SERVICES				
Account No:		9/28/2010				\$ 1,591.63
Creditor # : 496 START MARKING SYSTEM AVE Tnte NELSON MARTINEZ PO BOX 2175 Bayamon PR 00960-2175		RUBBER STAMPS SUPPLIES				

Sheet No. 82 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 31,965.08

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 14,430.60
Creditor # : 497 SUAREZ TOY HOUSE PO BOX 364911 San Juan PR 00936-4911		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 34,730.30
Creditor # : 498 SUBCO FOODS, INC. 9198 EAGLE WAY Chicago IL 60678-1091		INVENTORY PURCHASES (GROCERY)				
Account No:		11/09/2010				\$ 357,828.61
Creditor # : 499 SUIZA DAIRY PO BOX 363207 San Juan PR 00936-3207		DAIRY INVENTORY PURCHASES				
Account No:		09/05/2010				\$ 6,320.17
Creditor # : 500 SUPER PET CENTER PO BOX 3960 Guaynabo PR 00970-3960		TENANT RENT DEPOSIT				
Account No:		10/14/2008	X	X	X	\$ 1.00
Creditor # : 501 SYLVIA ROSAS ROJAS C/O LCDO. SEGISMUNDO LOPEZ PO BOX 427, PMB 144 Mayaguez PR 00681		SUIT FOR DAMAGES CIVIL NO. ISCJ200801645				
Account No:		9/28/2010				\$ 4,026.89
Creditor # : 502 T & D TRADING, INC. 1255 SORRENTO WOODS BLVD. Nokomis FL 34275		MEAT INVENTORIES PURCHASES				

Sheet No. 83 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 417,337.57

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 9.09
Creditor # : 503 TAINO ELECTRIC PO BOX 366005 San Juan PR 00936-6005		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 10,660.00
Creditor # : 504 TECHNICAL FIRE SERVICE, INC. PO BOX 2318 Guaynabo PR 00969		FIRE ALARM SYSTEM MAINTENANCE				
Account No:		9/28/2010				\$ 1,480.25
Creditor # : 505 TECNO-LITE DE P.R., INC. 18 G-J AVE. CAMPO RICO URB. COUNTRY CLUB Carolina PR 00979		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 4,694.20
Creditor # : 506 TENNIS DEL PRADO, INC. PO BOX 361950 San Juan PR 00936-1950		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		08/20/2010	X	X	X	\$ 1.00
Creditor # : 507 TERESA BAEZ C/O LCDR. MAGALI DIAZ PO BOX 9644 Caguas PR 00726-9644		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 88,085.06
Creditor # : 508 THE CLOROX COMMERCIAL CO. LOCK BOX CLOROX PO BOX 71590 San Juan PR 00936-8690		MERCHANDISE INVENTORY PURCHASES				

Sheet No. 84 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 104,929.60
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 15,639.48
Creditor # : 509 THE FULLER BRUSH CO. OF PR. PO BOX 362617 San Juan PR 00936-2617		CLEANING SUPPLIES				
Account No:		9/28/2010				\$ 1,255.06
Creditor # : 510 THE YATES COMPANY, INC. PO BOX 13430 San Juan PR 00908		SECURITY SERVICES				
Account No:		9/28/2010				\$ 12,063.37
Creditor # : 511 THOMAS DIAZ, INC. PO BOX 1031 Sabana Seca PR 00952-1031		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 755.00
Creditor # : 512 TIME SECURITY SYSTEMS, INC. AVE MAGNOLIA L-15 Bayamon PR 00956		SECURITY SERVICES				
Account No:		11/09/2010				\$ 2,192.15
Creditor # : 513 T-MOBILE PO BOX 660252 Dallas TX 75266-0252		COMMUNICATION SERVICES				
Account No:		9/28/2010				\$ 2,370.00
Creditor # : 514 TOBY ICE PLANT BOX 473 CARR. 162 KM 0.8 BO. ASOMANTE Aibonito PR 00705		ICE INVENTORY PURCHASES				

Sheet No. 85 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 34,275.06

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		10/28/2010	X	X	X	\$ 1.00
Creditor # : 515 TOMAS A. DE JESUS C/O LCDO. LUIS ALBERTO PABON CALLE DR. RUFO #39 Caguas PR 00725		LABOR SUIT CIVIL NO. EPE 2010-0342				
Account No:		9/28/2010				\$ 13,499.00
Creditor # : 516 TORREFACCION VELEZ GONZALEZ HIJOS PO BOX 291 Angeles PR 00611		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 10,087.00
Creditor # : 517 TRAILER BRIDGE, INC. PO BOX 861623 Orlando FL 32886-1623		TRANSPORTATION SERVICES				
Account No:		9/28/2010				\$ 1,298.98
Creditor # : 518 TRANE DE PUERTO RICO PO BOX 9000 San Juan PR 00908-9000		REPAIRS AND MAINTENANCE				
Account No:		11/09/2010				\$ 579,282.93
Creditor # : 519 TRIPLE-S SALUD PO BOX 71548 San Juan PR 00936-8648		HEALTHCARE INSURANCE PREMIUMS				
Account No:		11/09/2010				\$ 3,435.92
Creditor # : 520 TRIPLE-S VIDA, INC. PO BOX 363786 San Juan PR 00936-3786		LIFE GROUP INSURANCE PREMIUMS				

Sheet No. 86 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 607,604.83
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 2,395.00
Creditor # : 521 TROPICAL CITY, INC. AVE. HOSTOS 95 APARTADO 7466 Ponce PR 00732		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 3,057.72
Creditor # : 522 TROPICAL FERTILIZER CORP. PO BOX 154 Sabana Seca PR 00952-0154		INVENTORY PURCHASES (GROCERY)				
Account No:		10/27/2010	X	X	X	\$ 1.00
Creditor # : 523 UN GRANO DE MOSTAZA C/O LCDO. EDGARDO R. JIMENEZ PO BOX 8765 San Juan PR 00910-0765		SUIT FOR MONEY COLLECTION CIVIL NO. D2CD2010-0407				
Account No:		9/28/2010				\$ 43,099.29
Creditor # : 524 UNILEVER DE P.R., INC. DIVISION PERSONAL PROD. PO BOX 70357 San Juan PR 00936-8357		MERCHANDISE INVENTORY PURCHASES				
Account No:		11/09/2010				\$ 261,695.05
Creditor # : 525 USA WASTE SERVICES, INC. PO BOX 71561 San Juan PR 00936-8661		WASTE DISPOSAL SERVICES				
Account No:		9/28/2010				\$ 2,671.89
Creditor # : 526 V & R CORPORATION VILLA DEL CARMEN SHOPPING LOCAL 103 Cidra PR 00739		DELI INVENTORY PURCHASES				

Sheet No. 87 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 312,919.95
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 361,674.56
Creditor # : 527 V. SUAREZ & CO. INC. PO BOX 364588 San Juan PR 00936-4588		INVENTORY PURCHASES (GROCERY)				
Account No:		10/27/2010	X	X	X	\$ 1.00
Creditor # : 528 VALERIE VARGAS GONZALEZ C/O LCDA. EDMEE VICENTY 867 AVE MUNOZ RIVERA, STE.C-100 San Juan PR 00925		LABOR SUIT CIVIL NO. DPE2010-1181				
Account No:		09/30/2003	X	X	X	\$ 1.00
Creditor # : 529 VANESSA BERDECIA C/O LCDO. JORGE A. CAMARA PO BOX 1885 Coamo PR 00769-1885		LABOR SUIT CIVIL NO. B2CI2003-00466				
Account No:		9/28/2010				\$ 7,070.49
Creditor # : 530 VAQUERIA TRES MONJITAS PO BOX 366757 San Juan PR 00936-6757		DAIRY INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 14,696.67
Creditor # : 531 VARIETY FOOD SERVICES PO BOX 414 Saint Just PR 00978		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 31,846.81
Creditor # : 532 VEDELNIS DISTRIBUTING CO. AMOCO PO BOX 367 San Juan PR 00936		INVENTORY PURCHASES (GROCERY)				

Sheet No. 88 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 415,290.53
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 15,345.96
Creditor # : 533 VENTO DISTRIBUTORS CORP. PO BOX 363051 San Juan PR 00936-3051		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 1,723.71
Creditor # : 534 VENTO PONCE, INC. PO BOX 7823 Ponce PR 00732-7823		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 15,532.02
Creditor # : 535 VENTURA FOODS PO BOX 641100 Pittsburgh PA 15264-1100		INVENTORY PURCHASES (GROCERY)				
Account No:		05/14/2010	X	X	X	\$ 1.00
Creditor # : 536 VICTOR ORTIZ-A4-D2-DP-67(09) DPTO. TRABAJO Y REC. HUMANOS PO BOX 1421 Juana Diaz PR 00795		LABOR ARBITRATION CASE NO. A4-D2-DP-67 (09)				
Account No:		9/28/2010				\$ 82,523.31
Creditor # : 537 VILLA BLANCA VB PLAZA, LLC PO BOX 362983 San Juan PR 00936-2983		RENT ARREARS VILLA BLANCA (CAGUAS) STORE				
Account No:		06/01/2009	X	X	X	\$ 1.00
Creditor # : 538 VILMA Y. IRIZARRY C/O LCDA. NAYDA CASTRO PO BOX 194762 San Juan PR 00919-4762		SUIT FOR DAMAGES CIVIL NO. DDP09-0470				

Sheet No. 89 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 115,127.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 17,718.21
Creditor # : 539 VIVERO UN GRANO DE MOSTAZA APARTADO POSTAL 8479 San Juan PR 00910-0479		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		09/17/2010	X	X	X	\$ 1.00
Creditor # : 540 WANDA FEBUS-A8-D1-DP-501-09 DPTO. TRABAJO Y REC. HUMANOS PO BOX 1057 Bayamon PR 00960		LABOR ARBITRATION CASE NO. A8-D1-DP-501-09				
Account No:		12/03/2009	X	X	X	\$ 1.00
Creditor # : 541 WANDA MACHI CUEVAS C/O LCDA. FABIOLA FERNANDEZ CALL BOX 7886, SUITE 223 Carolina PR 00979-7886		SUIT FOR DAMAGES CIVIL NO. FDP09-0480				
Account No:		03/24/2010	X	X	X	\$ 1.00
Creditor # : 542 WANDA RODRIGUEZ DIAZ C/O LCDO. RICHARD SCHELL-ASAD 254 SAN JOSE ST., 3rd FLOOR San Juan PR 00901		SUIT FOR DAMAGES CIVIL NO. 10-1016 (DRD)				
Account No:		9/28/2010				\$ 16,605.58
Creditor # : 543 WARCO PO BOX 1868 Trujillo Alto PR 00977-1868		REPAIRS AND MAINTENANCE				
Account No:		09/05/2010				\$ 69,630.22
Creditor # : 544 WE ENTERPRISE, CORP. AVE. ASHFORD 1020 SUITE 323 San Juan PR 00907		SUSHI SALES (75% OF GROSS SALES DUE CONCESSIONAIRE)				

Sheet No. 90 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 103,957.01
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 102,139.67
Creditor # : 545 WE ENTERPRISE, CORP. AVE. ASHFORD 1020 SUITE 323 San Juan PR 00907		SUSHI FOOD INVENTORY				
Account No:		9/28/2010				\$ 687.50
Creditor # : 546 WEST INDIES & GREY PO BOX 71354 San Juan PR 00936-8454		ADVERTISING SERVICES				
Account No:		9/28/2010				\$ 8,470.50
Creditor # : 547 WG GROUP 2000 CARR 8177 SUITE 26 PMB 20020 Guaynabo PR 00966		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 247,687.69
Creditor # : 548 WHITE ROSE, INC. 380 MIDDLESEX AVE. Carteret NJ 07008		INVENTORY PURCHASES (GROCERY)				
Account No:		08/20/2010	X	X	X	\$ 1.00
Creditor # : 549 WILMA J. RODRIGUEZ C/O LCDO. MIGUEL A. OLMEDO MSC 914, AVE. W. CHURCHILL 138 San Juan PR 00926		SUIT FOR DAMAGES CIVIL NO. DDP2010-0715				
Account No:		9/28/2010				\$ 978.00
Creditor # : 550 WIN-HOLT EQUIPMENT CORP. PO BOX 823210 Philadelphia PA 19182-3210		REPAIRS AND MAINTENANCE				

Sheet No. 91 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 359,964.36
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 1,100.53
Creditor # : 551 WORLDNET TELECOMMUNICATION PO BOX 70201 San Juan PR 00936-8201		COMMUNICATION SERVICES				
Account No:		9/28/2010				\$ 2,824.13
Creditor # : 552 WRIGLEY PUERTO RICO, INC. CALLE BAETRIZ #8A URB INDUSTRIAL AMELIA Guaynabo PR 00968		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 1,729.50
Creditor # : 553 XAVI ICE PLANT RR 02 BOX 6459 Toa Alta PR 00953		ICE INVENTORY PURCHASES				
Account No:		02/11/2010	X	X	X	\$ 1.00
Creditor # : 554 YADIRA SERRANO MORALES PO BOX 356 Barranguitas PR 00794		EXTRAJUDICIAL LABOR CLAIM				
Account No:		08/06/2010	X	X	X	\$ 1.00
Creditor # : 555 YAMIL MELENDEZ-A6-D1-DP-207-09 CENTRO GOBIERNO, ST. 6 45 C/CRUZ ORTIZ STELLA N. Humacao PR 00791		LABOR ARBITRATION CASE NO. A6-D1-DP-207-09				
Account No:		05/03/2010	X	X	X	\$ 1.00
Creditor # : 556 YAMILET VEGA C/O LCDO. ARIEL IRIZARRY PO BOX 5399 Yauco PR 00698-5399		LABOR SUIT CIVIL NO. I3C2010-00298				

Sheet No. 92 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 5,657.16

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.,Case No. 10-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		10/31/2010				\$ 116,462.60
Creditor # : 557 YARAS SERVICE CORP. PMB #3372135 CARR 2 SUITE 15 Bayamon PR 00959-5259		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 3,200.00
Creditor # : 558 YAZMIN L. SUAREZ C/O LCDO. FRANCISCO J. TORRES PO BOX 874 Caguas PR 00726-0874		BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. EDP2010-0021				
Account No:		09/03/2009	X	X	X	\$ 1.00
Creditor # : 559 YOLANDA DELGADO C/O LCDO. EDWIN ORTIZ APARTADO 305 Coamo PR 00769		EXTRAJUDICIAL CLAIM				
Account No:		12/15/2009	X	X	X	\$ 1.00
Creditor # : 560 ZARAHÍ ANADON C/O LCDA. HORTENSIA FRANQUIZ 777 VIA DE LA HERMITA, HSJ Caguas PR 00727		SUIT FOR DAMAGES CIVIL NO. EDP2009-0450				
Account No:		05/14/2009	X	X	X	\$ 1.00
Creditor # : 561 ZULMA MIRANDA MARRERO C/O LCDO. FEDERICO DUCOUDRAY 500 AVE. MUNOZ RIVERA, STE.262 San Juan PR 00918		SUIT FOR DAMAGES CIVIL NO.DDP2009-412				
Account No:		9/28/2010				\$ 59,800.00
Creditor # : 562 ZWANENBERG FOOD GROUP 3640 MUDDY CREEK ROAD Cincinnati OH 45238		INVENTORY PURCHASES (GROCERY)				

Sheet No. 93 of 93 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 179,465.60Total \$ \$ 21,379,864.85(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re A. CORDERO BADILLO, INC.

/ Debtor

Case No. 10-

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State the nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if the debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
ALMACENES CARABALLO, INC. APARTADO 783 Gurabo PR 00778	Contract Type: LEASE AGREEMENT Terms: 23 YEARS, 7 MONTHS AND 20 DAYS Beginning date: 8/1/2002 Debtor's Interest: Lessee Description: BUILDING OF 45,215.64 SQ.FT. LOCATED AT CALLE ANDRES ARUS RIVERA FINAL, GURABO, PR (GURABO STORE) Buyout Option: NO
ALMACENES PITUSA, INC. C/O ISRAEL KOPEL AMSTER CALL BOX 839, HATO REY STATION San Juan PR 00919-0839	Contract Type: SUB LEASE AGREEMENT Terms: 5 YRS. WITH THREE 5-YR.OPTIONS & ONE OF 3-YR. 7 MO. Beginning date: 8/1/2002 Debtor's Interest: Lessor Description: BUILDING OF 45,215.64 SQ.FT. LOCATED AT CALLE ANDRES ARUS RIVERA FINAL, GURABO, PR (GURABO STORE) Buyout Option: NO
ARECIBO BUILDING CORPORATION GENERAL PO BOX 362007 San Juan PR 00936-2007	Contract Type: LEASE AGREEMENT Terms: 10 YEARS WITH 4 CONSECUTIVE RENEWAL TERMS OF 5 YRS. Beginning date: 7/1/1993 Debtor's Interest: Lessee Description: PREMISES OF 32,849 SQ. FT. LOCATED AT "VICTORY SHOPPING CENTER", BAYAMON, PR Buyout Option: NO
CARDTRONICS USA, INC. 3250 BRIARPARK DRIVE SUITE 400 Houston TX 77042	Contract Type: EXCLUSIVE LICENSE AGREEMENT Terms: 3 YEARS WITH AN AUTOMATIC 2-YEAR RENEWAL Beginning date: 9/21/2009 Debtor's Interest: Retailer Description: INSTALLATION AND OPERATION OF AUTOMATED TELLER MACHINES ("ATM") IN DEBTOR'S STORES LOCATED AT CAROLINA, RIO PIEDRAS, BAYAMON, FAJARDO, MANATI, NARANJITO, OROCOVIS AND SALINAS Buyout Option: NO

In re A. CORDERO BADILLO, INC.

/ Debtor

Case No. 10-

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
CAROLINA SHOPPING COURT, INC. PO BOX 29112 65th INFANTERIA STATION San Juan PR 00929	Contract Type: LEASE AGREEMENT Terms: 20 YEARS WITH TWO 5- YEAR OPTIONS Beginning date: 10/6/1986 Debtor's Interest: Lessee Description: PREMISES OF 30,000 SQ. FT. LOCATED AT "CAROLINA SHOPPING COURT", CAROLINA, PR (CAROLINA STORE) Buyout Option: NO
COINSTAR, INC. 1800 114th AVE.. S.E. Bellevue WA 98004	Contract Type: RETAILER AGREEMENT Terms: 3 YEARS WITH AN AUTOMATIC 1-YEAR RENEWAL OPTION Beginning date: 11/7/2008 Debtor's Interest: Retailer Description: INSTALLATION AND OPERATION OF COINSTAR UNITS IN DEBTOR'S STORES Buyout Option: NO
COMMERCIAL CENTERS MANAGEMENT C/O REAL INVESTMENT, S.E. GENERAL POST OFFICE 362983 San Juan PR 00936	Contract Type: LEASE AGREEMENT Terms: 15 YEARS (EXPIRED), MONTH TO MONTH Beginning date: 2/1/1991 Debtor's Interest: Lessee Description: PREMISES OF 11,376 SQ. FT. ON THE GROUND FLOOR AND 6,458 SQ. FT. ON THE 2ND FLOOR LOCATED AT "CENTRO COMERCIAL REPARTO METROPOLITANO", SAN JUAN, PR (REPARTO METROPOLITANO STORE) Buyout Option: NO
COMMERCIAL CENTERS MANAGEMENT C/O REAL INVESTMENT, S.E. GENERAL POST OFFICE 362983 San Juan PR 00936	Contract Type: LEASE AGREEMENT Terms: 2/1/89 TO 2/1/11; 10-YEAR EXTENSION TO BEGIN 2/1/11 Beginning date: 2/1/1989 Debtor's Interest: Lessee Description: PREMISES OF 33,109 SQ. FT. LOCATED AT "65TH INFANTRY SHOPPING CENTER", SAN JUAN, PR (65TH INFANTRY STORE) Buyout Option: NO
COMPAÑIA DE COMERCIO Y EXPORTACION DE PUERTO RICO PO BOX 195009 San Juan PR 00919-5009	Contract Type: LEASE AGREEMENT Terms: 5 YEARS Beginning date: 4/1/2006 Debtor's Interest: Lessee Description: PREMISES OF 104,227.41 SQ. FT. LOCATED AT CENTRO MERCANTIL INTERNACIONAL, GUAYNABO, PR, TO BE USED AS OFFICE AND WAREHOUSE Buyout Option: NO

In re A. CORDERO BADILLO, INC.

/ Debtor

Case No. 10-

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
CONNECTING HOME AND BUSINESS C/O ALEJANDRO CARELA GONZALEZ 1124 AVE. JESUS T. PINERO San Juan PR 00929	Contract Type: SUB LEASE AGREEMENT Terms: 1 YEAR Beginning date: 8/1/2007 Debtor's Interest: Lessor Description: BUSINESS SPACE AT PREMISES LOCATED AT DRIVE IN SHOPPING CENTER, BAYAMON, PR Buyout Option: NO
DRIVE IN CENTER, S.E. GARDEN HILLS PLAZA 1353 STE. 344 Guaynabo PR 00966	Contract Type: LEASE AGREEMENT Terms: 20 YEARS WITH FOUR (4) AUTOMATIC 5-YEAR EXTENSIONS Beginning date: 12/30/1997 Debtor's Interest: Lessee Description: PARCEL OF LAND OF 45,000 SQ. FT. LOCATED AT "DRIVE IN SHOPPING CENTER", BAYAMON, PR Buyout Option: NO
F. CARRO PROPERTIES, INC. MANSIONES DE VILLANOVA CALLE C-E1-16 San Juan PR 00926	Contract Type: LEASE AGREEMENT Terms: 10 YEARS WITH A 10-YEAR RENEWAL TERM Beginning date: 4/10/1991 Debtor's Interest: Lessee Description: PREMISES OF 9,825 SQUARE METERS LOCATED AT BARROS WARD, OROCOVIS, PR AND ANOTHER OF 1,144 SQUARE METERS AT MOROVIS, PR (OROCOVIS AND MOROVIS STORES) Buyout Option: NO
FIREMAN'S FUND INSURANCE CO C/O MARSH SALDANA, INC. PO BOX 9023549 San Juan PR 00902-3549	Contract Type: INSURANCE POLICY Terms: 1 YEAR Beginning date: 4/30/2010 Debtor's Interest: Insured Description: INLAND MARINE COVERAGE Buyout Option: NO
INTEGRAND ASSURANCE COMPANY PO BOX 70128 San Juan PR 00936-8128	Contract Type: INSURANCE POLICY Terms: 1 YEAR Beginning date: 4/30/2010 Debtor's Interest: Insured Description: COMMERCIAL UMBRELLA COVERAGE Buyout Option: NO
INTEGRAND ASSURANCE COMPANY PO BOX 70128 San Juan PR 00936-8128	Contract Type: INSURANCE POLICY Terms: 1 YEAR Beginning date: 4/30/2010 Debtor's Interest: Insured Description: COMPANY COMMERCIAL AUTO COVERAGE Buyout Option: NO

In re A. CORDERO BADILLO, INC.

/ Debtor

Case No. 10-

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
INTEGRAND ASSURANCE COMPANY PO BOX 70128 San Juan PR 00936-8128	Contract Type: INSURANCE POLICY Terms: 1 YEAR Beginning date: 4/30/2010 Debtor's Interest: Insured Description: EMPLOYEES COMMERCIAL AUTO COVERAGE Buyout Option: NO
INTEGRAND ASSURANCE COMPANY PO BOX 70128 San Juan PR 00936-8128	Contract Type: INSURANCE POLICY Terms: 1 YEAR Beginning date: 4/30/2010 Debtor's Interest: Insured Description: COVERAGES: EMPLOYEE DISHONESTY, FORGERY OR ALTERATION, COMMERCIAL PROPERTY, COMMERCIAL GENERAL LIABILITY, COMMERCIAL CRIME, COMMERCIAL INLAND MARINE Buyout Option: NO
ITF FINANCIAL LICENSES, INC. INCOMM 1800 114th AVE. S.E. Bellevue WA 98004	Contract Type: RETAILER AGREEMENT Terms: 3 YEARS WITH AUTOMATIC 1-YEAR RENEWALS Beginning date: 10/1/2008 Debtor's Interest: Retailer Description: MARKETING AND SALE OF COMMUNICATION AND ENTERTAINMENT PRODUCTS AND SERVICES OF PROVIDER AT DEBTOR'S STORES. Buyout Option: NO
KMART CORPORATION 3100 WEST BIG BEAVER RD. Troy MI 48084	Contract Type: LEASE AGREEMENT Terms: 20 YEARS WITH TWO 5-YEAR OPTIONS Beginning date: 3/30/2002 Debtor's Interest: Lessee Description: PREMISES OF 31,107 SQ. FT. LOCATED AT "PLAZA DEL OESTE SHOPPING CENTER", FAJARDO, PR (FAJARDO STORE) Buyout Option: NO
LIBERTY MUTUAL INSURANCE CO 55 WATER ST., 18th FL. New York NY 10041	Contract Type: INSURANCE POLICY Terms: 1 YEAR Beginning date: 4/30/2010 Debtor's Interest: Insured Description: EXCESS UMBRELLA COVERAGE Buyout Option: NO

In re A. CORDERO BADILLO, INC.

/ Debtor

Case No. 10-

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
MEGA PET DOG WASH GROOMING ADDRESS UNKNOWN Catano PR 00962	Contract Type: SUB LEASE AGREEMENT Terms: 5 YEARS WITH ONE 5-YEAR EXTENSION Beginning date: 7/1/2010 Debtor's Interest: Lessor Description: PREMISES OF 4,340.01 SQ.FT. LOCATED AT DRIVE IN PLAZA STORE, BAYAMON, PR Buyout Option: NO
NATURAL NUTRITION CENTER ATALAYA D-13 GARDEN HILLS Guaynabo PR 00966	Contract Type: SUB LEASE AGREEMENT Terms: MONTH TO MONTH Beginning date: 1/1/1999 Debtor's Interest: Lessor Description: 543 SQ. FT. PREMISE AT DRIVE IN PLAZA STORE, BAYAMON, PR Buyout Option: NO
P.D.C.M. ASSOCIATES, S.E. PO BOX 839 San Juan PR 00917	Contract Type: LEASE AGREEMENT Terms: 20 YEARS Beginning date: 1/7/2001 Debtor's Interest: Lessee Description: PREMISES OF 40,847 SQ. FT. LOCATED AT "COAMO PLAZA SHOPPING CENTER", COAMO, PR (COAMO STORE) Buyout Option: NO
POPULAR AUTO, INC. APARTADO 50045 San Juan PR 00902-6245	Contract Type: LEASE AGREEMENT Terms: 2 YEARS Beginning date: 7/31/2009 Debtor's Interest: Lessee Description: 2004 NISSAN PATHFINDER Buyout Option: YES
PR TELEPHONE CO.- CLARO 1515 AVE. F.D. ROOSEVELT Guaynabo PR 00968	Contract Type: SUB LEASE AGREEMENT Terms: 1 YEAR Beginning date: 10/1/2009 Debtor's Interest: Lessor Description: SPACE TO INSTALL FIFTEEN (15) REMOVABLE BOOTHS IN LESSOR'S PREMISES LOCATED AT 65 DE INFANERIA, VILLA BLANCA (CAGUAS), COUNTRY CLUB (CAROLINA), FAJARDO, ISLA VERDE, LOS PRADOS (CAGUAS), QUEBRADILLAS, REPARTO METROPOLITANO (RIO PIEDRAS), SALINAS, VICTORY SHOPPING CENTER (BAYAMON), PLAZA GUAYNABO, ARECIBO, LAS PIEDRAS, DORADO Y TRUJILLO ALTO. Buyout Option: NO

In re A. CORDERO BADILLO, INC.

/ Debtor

Case No. 10-

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
RG PREMIER BANK PO BOX 2510 Guaynabo PR 00970-2510	Contract Type: LEASE AGREEMENT (AUTO) Terms: 5 YEARS Beginning date: 6/14/2006 Debtor's Interest: Lessee Description: 2007 MERCEDES-BENZ S550V Buyout Option: YES
RG PREMIER BANK PO BOX 2510 Guaynabo PR 00970-2510	Contract Type: LEASE AGREEMENT (AUTO) Terms: 5 YEARS Beginning date: 12/29/2005 Debtor's Interest: Lessee Description: 2006 BMW 525 SERIES Buyout Option: YES
SUBWAY REAL ESTATE CORP. 1606 AVE. PONCE DE LEON #200 San Juan PR 00909	Contract Type: SUB LEASE AGREEMENT Terms: 5 YEARS WITH FIVE 5-YEAR OPTIONS Beginning date: 10/1/2006 Debtor's Interest: Lessor Description: PREMISES OF 1,079.62 SQ.FT. LOCATED AT PLAZA GUAYNABO, GUAYNABO, PR Buyout Option: NO
THE TRAVELERS INSURANCE CO. ONE TOWER SQUARE Hartford CT 01683	Contract Type: INSURANCE POLICY Terms: 1 YEAR Beginning date: 4/30/2010 Debtor's Interest: Insured Description: BOILER & MACHINERY COVERAGE Buyout Option: NO

In re A. CORDERO BADILLO, INC.

/ Debtor

Case No. 10-

(if known)

SCHEDULE H-CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtors spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
ATILANO CORDERO BADILLO CALLE JARDIN AA-5 URB. GARDEN HILLS Guaynabo PR 00969	CITIBANK, N.A. 270 AVE. MUNOZ RIVERA 4th FLOOR San Juan PR 00918
ATUE, S.E. AVE. PONCE DE LEON #56 BARRIOS SABANA Catano PR 00962	CITIBANK, N.A. 270 AVE. MUNOZ RIVERA 4th FLOOR San Juan PR 00918